



Manager: Luke Krause

Business Purpose: make ready and door tags

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.60

Card Purchase Date: Mar-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Manually enter Split	\$99.60	10b	56413	Doors MR	Door hinges	\$83.61
Mt. Airy Place	Manually enter Split	\$99.60	10b	56430	Misc MR	Door tags	\$15.99

