



Manager: Luke Krause

Business Purpose: fire exit stickers, make ready supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.48

Card Purchase Date: Apr-04-2025

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	\$160.48		56136	Plumbing Supplies	Toilet flush valves	\$64.56

Mt. Airy
Place

Manually
enter Split

\$160.48

56123

Fire
Protection
Supplies

Fire exit
stickers

\$95.92

