



Manager: Luke Krause

Business Purpose: door tags

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.80

Card Purchase Date: Aug-13-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$16.95		56133	Misc Supplies	Door tags	\$16.95
Mt. Airy Place	Split Evenly	\$16.95		56133	Misc Supplies	Door tags	\$16.95

Willow Bend	Split Evenly	\$16.95	56133	Misc Supplies	Door tags	\$16.95
Sedgwick Gardens	Split Evenly	\$16.95	56133	Misc Supplies	Door tags	\$16.95

