



Manager: Austin Ansbro

Business Purpose: Water utility

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.78

Card Purchase Date: Dec-10-2025

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
Springhouse	Split Evenly	\$32.78		56213	Building Contractor	change to 50130, water utility	\$32.78