



Manager: Debra Evans

Business Purpose: bulbs and ceiling tile

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$172.18

Card Purchase Date: Jan-15-2026

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
Gardens of Mt. Airy	Split Evenly	\$172.18		56113	Building Supplies	Bulbs and drop ceiling tile	\$172.18

