



Manager: Austin Ansbro

Business Purpose: Restore service at 201 Leedom

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5417.70

Card Purchase Date: Sep-17-2025

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
201-207 Leedom St.	Split Evenly	\$5,417.70		56119	Electrical Supplies	Use GL 50110, Restore power at 201 Leedom	\$5,417.70