



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.65

Card Purchase Date: Apr-22-2025

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	\$11.13		56405	Bath MR	Shower curtain/rings	\$11.13
Mt. Airy Place	Split Evenly	\$11.13		56405	Bath MR	Shower curtain/rings	\$11.13

Willow Bend Split Evenly \$11.13

Sedgwick Gardens Split Evenly \$11.13

Sedgwick Terrace Split Evenly \$11.13

56405

Bath MR

Shower curtain/rings \$11.13

56405

Bath MR

Shower curtain/rings \$11.13

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Bath MR

Shower curtain/rings \$11.13

