



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: \$92.28

Card Purchase Date: Feb-14-2026

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
251 Dekalb	Split Evenly	\$92.28	wph23	56405	Bath MR	Handles	\$46.14
251 Dekalb	Split Evenly	\$92.28	wph23	56415	Electrical MR	LED lights	\$46.14

