



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: \$487.76

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	\$487.76	wph23 eph22	56405	Bath MR	Fixtures Shower trim kit	\$162.59
251 Dekalb	Split Evenly	\$487.76	wph23 eph22	56413	Doors MR	Handles	\$162.59

251  
Dekalb

Split Evenly

\$487.76

wph23  
eph22

56415

Electrical  
MR

LED  
lights

\$162.58

