



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: \$110.68

Card Purchase Date: Feb-17-2026

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	\$110.68	eph22 wph23	56405	Bath MR	Tub stopper Shower caddy	\$55.34

251
DeKalb

Split Evenly

\$110.68

eph22
wph23

56415

Electrical
MR

Hallway
light

\$55.34

