



Manager: Brian Kroker

Business Purpose: lobby cabinets

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2775.00

Card Purchase Date: Oct-01-2024

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	\$2,775.00		60109	Common Area Upgrade	Lobby coffee bar cabinets	\$2,775.00

