



Manager: Brian Kroker

Business Purpose: dehumidifier

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4796.59

Card Purchase Date: May-08-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Fountain Gardens	Split Evenly	\$2,398.30		60105	Boilers/HVAC	Dehumidifier	\$2,398.30
York House (South)	Split Evenly	\$2,398.29		60105	Boilers/HVAC	Dehumidifier	\$2,398.29

Fountain Gardens	Split Evenly	\$2,398.30	60105	Boilers/HVAC	Dehumidifier	\$2,398.30
York House (South)	Split Evenly	\$2,398.29	60105	Boilers/HVAC	Dehumidifier	\$2,398.29

