



Manager: Mike Jacobus

Business Purpose: motor's for roof top exhaust

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3955.92

Card Purchase Date: Jun-16-2025

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	\$3,955.92		60105	Boilers/HVAC	To repair exhaust hoods	\$3,955.92

