



Manager: Mike Jacobus

Business Purpose: Elevator ladders

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1821.00

Card Purchase Date: Mar-07-2024

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
Academia Suites	Split Evenly	\$1,821.00		60114	Elevator Upgrades	Elevator pit ladders	\$1,821.00

[illegible]