



Manager: Brian Kroker

Business Purpose: portable air conditioners

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3275.40

Card Purchase Date: Jun-21-2024

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	\$3,275.40		57280	Repairs and maintenance	Portable air conditioners	\$3,275.40

[illegible]