

Manager: Mike Jacobus

Business Purpose: tankless hot water for Rehab

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$882.40

Card Purchase Date: Mar-28-2024

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
Enclaves	Split Evenly	\$882.40		60147	Rehab of Apts - (All Costs)	For update rehab	\$882.40

