



Manager: Mike Jacobus

Business Purpose: roof top exhaust

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1105.58

Card Purchase Date: Mar-31-2026

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 | \$1,105.58 | | 60105 | Boilers/HVAC | Roof top exhaust | \$1,105.58 |



Centrifugal Downblast Exhaust Fan.
Product # G-100-A4119XQD.
[985-1462](#)
CFM
Qty: 1

\$1,043.00

Sub-Total: **\$1,043.00**
Shipping: **Included**
Tax: **\$62.58**
Order Total: **\$1,105.58**

