



Manager: Administrator User

Business Purpose: Gym Upgrade

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$922.17

Card Purchase Date: Feb-23-2022

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 | \$922.17 | | 57240 | Office expenses | Gym Upgrade | \$922.17 |