



Manager: Jeremy Lindy

Business Purpose: decoration

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$310.57

Card Purchase Date: Mar-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 | \$310.57 | | 56117 | Decorating Supplies | Balloons for entrance | \$310.57 |

