



Manager: Ishmael Wiggins

Business Purpose: Dekalb Stealth Cameras

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$740.73

Card Purchase Date: Mar-21-2022

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 | \$740.73 | | 57169 | Computer Expenses | Dekalb Stealth Cameras | \$740.73 |

