

Manager: Jeremy Lindy

Business Purpose: new corn hole for 251

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$177.47

Card Purchase Date: Jul-17-2023

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	\$177.47		60109	Common Area Upgrade	Neue cornhole games	\$177.47

