



Manager: Jeremy Lindy

Business Purpose: updated floorplan e103

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Jun-28-2023

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 | \$32.00 | | 57225 | Marketing Expense | E103 floor plan | \$32.00 |

