



Manager: Jeremy Lindy

Business Purpose: maintenance magnets

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.87

Card Purchase Date: Jan-27-2025

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| Mt. Airy Place | Split Evenly | \$76.87 | | 57225 | Marketing Expense | QR magnets for maintenance | \$76.87 |

