

Manager: Caitlyn Donohue

Business Purpose: Make-ready cards

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$550.00

Card Purchase Date: Jul-23-2024

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 |
|---------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------------|
| Corporate Office | Split Evenly | \$550.00 | | 57225 | Marketing Expense | Make-ready cards | \$550.00 |

