

Manager: Adrinne Rose

Business Purpose: marketing

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$154.97

Card Purchase Date: Dec-08-2022

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------|---|-------------------------|
| Meadowbrook | Split Evenly | \$154.97 | | 57110 | Advertising | Gift wrap paper for residents | \$154.97 |

