



Manager: Nancy Benner

Business Purpose: mini model

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$149.20

Card Purchase Date: Dec-29-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------|------------------------|---------------|----------------|--------------|-------------------|------------|-------------------|
| Fountain Gardens | Split Evenly | \$49.73 | | 57225 | Marketing Expense | Mini model | \$49.73 |
| Joshua House | Split Evenly | \$49.73 | | 57225 | Marketing Expense | Mini model | \$49.73 |

7400
Roosevelt Split Evenly \$49.74

57225 Marketing
Expense Mini
model \$49.74

