

Manager: Dawn Buck

Business Purpose: welcome home signs for show units

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$48.72

Card Purchase Date: Jul-09-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$29.40		57225	Marketing Expense	welcome home signs for show units	\$29.40

Eola	Split Evenly	\$6.02	57225	Marketing Expense	welcome home signs for show units	\$6.02
Regency House	Split Evenly	\$13.02	57225	Marketing Expense	welcome home signs for show units	\$13.02