

Manager: Laura Reed

Business Purpose: baskets for move in

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$127.13

Card Purchase Date: May-17-2023

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
York House (South)	Split Evenly	\$127.13		57225	Marketing Expense	Baskets for new move ins	\$127.13

