

Manager: Dawn Buck

Business Purpose: outdoor flags

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$601.04

Card Purchase Date: Jan-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$491.76		57225	Marketing Expense	flags for property	\$491.76
Eola	Split Evenly	\$54.64		57225	Marketing Expense	flags for property	\$54.64

Regency House Split Evenly \$54.64 57225 Marketing flags for Expense property \$54.64