

Manager: Natalie Dixon

Business Purpose: \$500 gift card move in special

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Jul-15-2025

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
Willow Bend	Split Evenly	\$500.00	C306	57225	Marketing Expense	\$500 gift card move in special	\$500.00

