

Manager: Doris Scipio

Business Purpose: Winter flags

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$275.03

Card Purchase Date: Jan-08-2021

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
Gardens of Mt. Airy	Split Evenly	\$68.76		57110	Advertising	Winter flags	\$68.76
Mt. Airy Arms	Split Evenly	\$68.76		57110	Advertising	Winter flags	\$68.76

Willow Bend Split Evenly \$68.76 57110 Advertising Winter flags \$68.76

Sedgwick Gardens Split Evenly \$68.75 57110 Advertising Winter flags \$68.75

