

Manager: Lauren Snyder

Business Purpose: photo rendering

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32

Card Purchase Date: Oct-21-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$32.00 | | 57225 | Marketing Expense | Photo rendering | \$32.00 |

