



Manager: Jeff Wilson

Business Purpose: Winter garden flags

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.10

Card Purchase Date: Dec-21-2023

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$74.10 | | 57225 | Marketing Expense | Winter garden flags | \$74.10 |

