

Manager: Jeremy Lindy

Business Purpose: new floorplans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$160

Card Purchase Date: Dec-24-2020

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------|----------------------|
| Gardens of Mt. Airy | Split Evenly | \$160.00 | | 57225 | Marketing Expense | New floorplans | \$160.00 |

