

Manager: Lauren Snyder

Business Purpose: Yono floorplan designs

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64

Card Purchase Date: Nov-05-2020

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|------------------------|-------------------|
| York North (YONO) | Split Evenly | \$64.00 | | 57225 | Marketing Expense | Yono floorplan designs | \$64.00 |

