



Manager: Lisa Shuler

Business Purpose: Marketing Expense

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.30

Card Purchase Date: Jun-21-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$18.88		57225	Marketing Expense	Marketing Expense-Navy Yard	\$18.88

Gateway Towers	Split Evenly	\$34.88	57225	Marketing Expense	Marketing Expense-Navy Yard	\$34.88
Gateway Airport Townhomes	Split Evenly	\$4.54	57225	Marketing Expense	Marketing Expense-Navy Yard	\$4.54

