



Manager: Jeremy Lindy

Business Purpose: resident manual design

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$424

Card Purchase Date: May-24-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$424.00      |                | 57225        | Marketing Expense | Creation of resident manual | \$424.00          |

