



Manager: Jeremy Lindy

Business Purpose: site maps

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$152.80

Card Purchase Date: Apr-23-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$50.93		57225	Marketing Expense	Site map	\$50.93
Regency House	Split Evenly	\$50.93		57225	Marketing Expense		\$50.93

Rosedale  
Court

Split Evenly    \$50.94

57225

Marketing  
Expense

\$50.94

