



Manager: Jeremy Lindy

Business Purpose: new floor plans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.40

Card Purchase Date: May-24-2021

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           | \$62.40       |                | 57225        | Marketing Expense | New floorplans | \$62.40           |

