



Manager: Caitlyn Donohue

Business Purpose: Make-Ready Cards

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$550.00

Card Purchase Date: Jun-26-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
450 Green Apartments	Split Evenly	\$17.74		57225	Marketing Expense	Make-Ready Cards	\$17.74
Academia Suites	Split Evenly	\$17.74		57225	Marketing Expense	Make-Ready Cards	\$17.74

Bromley House	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Crossings at Stanbridge	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Elkins Park Terrace	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Enclaves	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Eola	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Fountain Gardens	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Gateway Towers	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Joshua House	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Longwood Manor	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Mt. Airy Place	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Overlook Apartments	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Park at Westminster	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Regency House	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Rosedale Court	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Warrington Crossings	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Westgate Arms	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Haverford Court	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Meadowbrook	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Willow Bend	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
York North (YONO)	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74

York House (South)	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Sedgwick Gardens	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
7400 Roosevelt	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Towers at Wyncote	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
LPM/Corporate Office	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Corporate Office	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Sedgwick Terrace	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
251 Dekalb	Split Evenly	\$17.74	57225	Marketing Expense	Make-Ready Cards	\$17.74
Gateway Airport Townhomes	Split Evenly	\$17.80	57225	Marketing Expense	Make-Ready Cards	\$17.80

