



Manager: Lauren Snyder

Business Purpose: laminated bldg ent COVID notices

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$827.23

Card Purchase Date: Mar-18-2020

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
450 Green Apartments	Split Evenly	\$133.99		57252	Printing Costs	laminated bldg ent notices	\$133.99

Olney Plaza	Split Evenly	\$26.36	57252	Printing Costs	laminated bldg ent notices	\$26.36
Overlook Apartments	Split Evenly	\$16.69	57252	Printing Costs	laminated bldg ent notices	\$16.69
Rosedale Court	Split Evenly	\$33.83	57252	Printing Costs	laminated bldg ent notices	\$33.83
Enclaves	Split Evenly	\$94.89	57252	Printing Costs	laminated bldg ent notices	\$94.89
Willow Bend	Split Evenly	\$28.99	57252	Printing Costs	laminated bldg ent notices	\$28.99
Warrington Crossings	Split Evenly	\$100.16	57252	Printing Costs	laminated bldg ent notices	\$100.16
Meadowbrook	Split Evenly	\$233.72	57252	Printing Costs	laminated bldg ent notices	\$233.72
Westgate Arms	Split Evenly	\$21.53	57252	Printing Costs	laminated bldg ent notices	\$21.53
Joshua House	Split Evenly	\$137.07	57252	Printing Costs	laminated bldg ent notices	\$137.07

