



Manager: Ketty Bailey

Business Purpose: ads for yearly township

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$995.00

Card Purchase Date: Mar-30-2023

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
Park at Westminster	Split Evenly	\$497.50		57110	Advertising	Ads for township newsletter	\$497.50

Warrington Crossings	Split Evenly	\$497.50
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Split Evenly	\$497.50
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\$497.50

57110

## Advertising

Ads for township newsletter	\$497.50
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<b>Community Business Network, Ltd.</b> 401 W. Market Street - Suite 100 Parkville, PA 19064		<b>Payment Received</b> <i>Billed on Friday</i> <i>Credit card</i>							
<b>Received From</b> Trade Property Maintenance 10000 Independence - 173 P.O. Box 7529 Hicksville, NY 11802-7529		<table border="1"> <tr> <td>Payment Amount</td> <td>\$995.00</td> </tr> <tr> <td>Total Amount Due</td> <td>\$995.00</td> </tr> </table>		Payment Amount	\$995.00	Total Amount Due	\$995.00		
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<table border="1"> <tr> <td>Date</td> <td>3/30/2023</td> </tr> <tr> <td>Payment Method</td> <td>VISA</td> </tr> <tr> <td>Check/Ref No</td> <td>1096000</td> </tr> </table>	Date	3/30/2023	Payment Method	VISA	Check/Ref No	1096000			
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Check/Ref No	1096000								
<b>Invoiced Paid</b>									
Date	Invoice Number	Amount Due	Amount Applied						