



Manager: Christina Dolan

Business Purpose: websites

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.46

Card Purchase Date: Jun-19-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

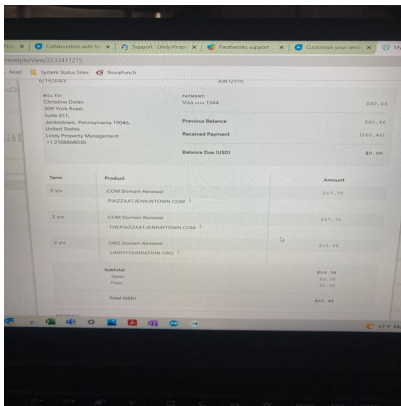
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Corporate Office	Split Evenly	\$23.98		57295	Software & Software Services	Websites	\$23.98

Piazza at
Jenkintown Split Evenly \$36.48

57295

Software
&
Software
Services

Websites \$36.48



The screenshot shows a payment summary for a software license renewal. The page is titled "Payment Summary" and includes a "Back" button. The summary is for a "Software License Renewal" and shows a "Previous Balance" of \$400.48 and a "Received Payment" of \$400.48, resulting in a "Balance Due (USD)" of \$0.00. Below this, a table lists the items purchased, including "CCM Software Renewal" and "PMAZAAJ Software Renewal".

Item	Product	Amount
2 yrs	CCM Software Renewal	\$200.00
2 yrs	PMAZAAJ Software Renewal	\$200.48
2 yrs	CCM Software Renewal	\$200.00
2 yrs	PMAZAAJ Software Renewal	\$200.48
2 yrs	CCM Software Renewal	\$200.00
2 yrs	PMAZAAJ Software Renewal	\$200.48
Subtotal		\$800.96
Taxes		\$0.00
Fees		\$0.00
Total (USD)		\$800.96