



Manager: Jeremy Lindy

Business Purpose: maintenance refrigerator magnet

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$619.43

Card Purchase Date: Sep-29-2023

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
450 Green Apartments	Split Evenly	\$22.12		57225	Marketing Expense	QR magnets for fridge	\$22.12

Academia Suites	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Bromley House	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Crossings at Stanbridge	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Elkins Park Terrace	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Enclaves	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Eola	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Fountain Gardens	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Gardens of Mt. Airy	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Gateway Towers	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Joshua House	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Longwood Manor	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12

Mt. Airy Place	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Overlook Apartments	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Park at Westminster	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Regency House	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Rosedale Court	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Warrington Crossings	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Westgate Arms	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Haverford Court	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Meadowbrook	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
Willow Bend	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12
York North (YONO)	Split Evenly	\$22.12	57225	Marketing Expense	QR magnets for fridge	\$22.12

