



Manager: Jeremy Lindy

Business Purpose: site maps

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$178.40

Card Purchase Date: Apr-13-2021

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
Haverford Court	Split Evenly	\$44.60		57225	Marketing Expense	New site maps	\$44.60

Gardens of Mt. Airy	Split Evenly	\$44.60	57225	Marketing Expense	New site maps	\$44.60
Fountain Gardens	Split Evenly	\$44.60	57225	Marketing Expense	New site maps	\$44.60
Joshua House	Split Evenly	\$44.60	57225	Marketing Expense	New site maps	\$44.60

