

Manager: Edna Atkins

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$105.90

Card Purchase Date: Jan-17-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building                | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc                         | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------------------------------|-------------------------|
| Piazza at<br>Jenkintown | Split<br>Evenly              | \$105.90         |                   | 56119           | Electrical<br>Supplies | Bulbs for<br>Marzano??<br>exterior l | \$105.90                |

