



Manager: Lauren Snyder

Business Purpose: return envelopes lead cert project

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.37

Card Purchase Date: Dec-18-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$15.70		57252	Printing Costs	Return envelopes lead cert prj	\$15.70
Olney Plaza	Split Evenly	\$8.41		57252	Printing Costs	Return envelopes lead cert prj	\$8.41
Willow Bend	Split Evenly	\$9.26		57252	Printing Costs	Return envelopes lead cert prj	\$9.26

