

Manager: Lauren Snyder

Business Purpose: Gallon refill bottles

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$165.98

Card Purchase Date: May-21-2020

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	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Academia Suites	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Bromley House	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Crossings at Stanbridge	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Elkins Park Terrace	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Enclaves	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Eola	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53

Fountain Gardens	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Gardens of Mt. Airy	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Gateway Towers	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Joshua House	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Longwood Manor	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Mt. Airy Arms	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Olney Plaza	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Overlook Apartments	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Park at Westminster	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Regency House	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Rosedale Court	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Warrington Crossings	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Westgate Arms	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Haverford Court	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Meadowbrook	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Piazza at Jenkintown	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53

Willow Bend	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
York North (YONO)	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
York House (South)	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Sedgwick Gardens	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
7400 Roosevelt	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
Towers at Wyncote	Split Evenly	\$5.53		56116	Custodial Supplies	Gallon refill bottles	\$5.53
LPM/Corporate Office	Split Evenly	\$5.61		56116	Custodial Supplies	Gallon refill bottles	\$5.61

