



Manager: Christina Dolan

Business Purpose: lease addendum

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Jan-04-2023

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	\$5.00		57295	Software & Software Services	Storage addendum	\$5.00

Academia Suites	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Bromley House	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Crossings at Stanbridge	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Elkins Park Terrace	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Enclaves	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Eola	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Fountain Gardens	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Gardens of Mt. Airy	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Gateway Towers	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Joshua House	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Longwood Manor	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00

Mt. Airy Place	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Overlook Apartments	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Park at Westminster	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Regency House	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Rosedale Court	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Warrington Crossings	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Westgate Arms	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00
Haverford Court	Split Evenly	\$5.00	57295	Software & Software Services	Storage addendum	\$5.00

