



Manager: Alison Snyder

Business Purpose: power bank

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.71

Card Purchase Date: Jan-07-2022

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
Bromley House	Split Evenly	\$1.84		56113	Building Supplies	Power bank per Brian	\$1.84

Crossings at Stanbridge	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Elkins Park Terrace	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Eola	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Gardens of Mt. Airy	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Mt. Airy Arms	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Overlook Apartments	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Park at Westminster	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Regency House	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Rosedale Court	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Warrington Crossings	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Willow Bend	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84

Sedgwick Gardens	Split Evenly	\$1.84	56113	Building Supplies	Power bank per Brian	\$1.84
Sedgwick Terrace	Split Evenly	\$1.79	56113	Building Supplies	Power bank per Brian	\$1.79

