



Manager: Nausher Khairi

Business Purpose: Laptop Stands for new leasing laptops

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$514.98

Card Purchase Date: Sep-07-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$31.50		57169	Computer Expenses	Laptop Stand	\$31.50
Enclaves	Split Evenly	\$32.40		57169	Computer Expenses	Laptop Stand	\$32.40

Gateway Towers	Split Evenly	\$59.85	57169	Computer Expenses	Laptop Stand	\$59.85
Mt. Airy Arms	Split Evenly	\$15.00	57169	Computer Expenses	Laptop Stand	\$15.00
Park at Westminster	Split Evenly	\$40.50	57169	Computer Expenses	Laptop Stand	\$40.50
Warrington Crossings	Split Evenly	\$34.35	57169	Computer Expenses	Laptop Stand	\$34.35
Haverford Court	Split Evenly	\$23.70	57169	Computer Expenses	Laptop Stand	\$23.70
York North (YONO)	Split Evenly	\$33.75	57169	Computer Expenses	Laptop Stand	\$33.75
York House (South)	Split Evenly	\$32.40	57169	Computer Expenses	Laptop Stand	\$32.40
7400 Roosevelt	Split Evenly	\$29.40	57169	Computer Expenses	Laptop Stand	\$29.40
Towers at Wyncote	Split Evenly	\$166.80	57169	Computer Expenses	Laptop Stand	\$166.80