



Manager: Alison Snyder

Business Purpose: electric Bill

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$345.45

Card Purchase Date: Sep-23-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$345.45	b05	56119	Electrical Supplies	Electric shut off notice	\$345.45

NO RECEIPT -
PAY OVER PHONE
9/23/21

\$345.45 (Office)
PECO - Apt B05

Power Shut Off