

Manager: Christina Dolan

Business Purpose: comehometolindy sites

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$577.80

Card Purchase Date: Nov-16-2022

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
450 Green Apartments	Split Evenly	\$20.64		57169	Computer Expenses	Website	\$20.64
Academia Suites	Split Evenly	\$20.64		57169	Computer Expenses	Website	\$20.64

Bromley House	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Crossings at Stanbridge	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Elkins Park Terrace	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Enclaves	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Eola	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Fountain Gardens	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Gardens of Mt. Airy	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Gateway Towers	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Joshua House	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Longwood Manor	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Mt. Airy Place	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Overlook Apartments	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Park at Westminster	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Regency House	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Rosedale Court	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Warrington Crossings	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Westgate Arms	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Haverford Court	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Meadowbrook	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64

Willow Bend	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
York North (YONO)	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
York House (South)	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Sedgwick Gardens	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
7400 Roosevelt	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
Stone Creek	Split Evenly	\$20.64	57169	Computer Expenses	Website	\$20.64
St Clair/Dayton Lofts	Split Evenly	\$20.52	57169	Computer Expenses	Website	\$20.52







