

Manager: Lauren Snyder

Business Purpose: google docs account

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$349.80

Card Purchase Date: Jul-09-2020

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	\$11.66		57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Academia Suites	Split Evenly	\$11.66		57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Bromley House	Split Evenly	\$11.66		57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Crossings at Stanbridge	Split Evenly	\$11.66		57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Elkins Park Terrace	Split Evenly	\$11.66		57295	Software & Software Services	6/2020 Google Drive account	\$11.66

Enclaves	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Eola	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Fountain Gardens	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Gardens of Mt. Airy	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Gateway Towers	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Joshua House	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Longwood Manor	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Mt. Airy Arms	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Olney Plaza	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Overlook Apartments	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Park at Westminster	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Regency House	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Rosedale Court	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66

Warrington Crossings	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Westgate Arms	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Haverford Court	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Meadowbrook	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Piazza at Jenkintown	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Willow Bend	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
York North (YONO)	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
York House (South)	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Sedgwick Gardens	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
7400 Roosevelt	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
Towers at Wyncote	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66
LPM/Corporate Office	Split Evenly	\$11.66	57295	Software & Software Services	6/2020 Google Drive account	\$11.66

