



Manager: Avani Ghetia

Business Purpose: Time Clock Shipment

Is this a Credit/Return: Yes

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.92

Card Purchase Date: Mar-17-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Elkins Park Terrace	Split Evenly	\$5.83	107	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83

Eola	Split Evenly	\$5.83	116	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Fountain Gardens	Split Evenly	\$5.83	147	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Gardens of Mt. Airy	Split Evenly	\$5.83	125	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Mt. Airy Arms	Split Evenly	\$5.83	170	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Overlook Apartments	Split Evenly	\$5.83	173	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Regency House	Split Evenly	\$5.83	190	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Haverford Court	Split Evenly	\$5.83	131	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Willow Bend	Split Evenly	\$5.83	120	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
Sedgwick Gardens	Split Evenly	\$5.83	122	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
7400 Roosevelt	Split Evenly	\$5.83	114	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83
LPM/Corporate Office	Split Evenly	\$5.83	702	57169	Computer Expenses	UPS Shipment of Time Clock	\$5.83