



Manager: Lauren Snyder

Business Purpose: Otterbox cases for new iPhone SE

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1986.97

Card Purchase Date: Dec-17-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$147.16		57240	Office expenses	Otterbox iPhone SE cases	\$147.16

Bromley House	Split Evenly	\$73.58	57240	Office expenses	Otterbox cases iPhone SE	\$73.58
Crossings at Stanbridge	Split Evenly	\$36.79	57240	Office expenses	Otterbox case iPhone SE	\$36.79
Enclaves	Split Evenly	\$220.74	57240	Office expenses	Otterbox cases iPhone SE	\$220.74
Fountain Gardens	Split Evenly	\$36.79	57240	Office expenses	Otterbox case iPhone SE	\$36.79
Joshua House	Split Evenly	\$73.58	57240	Office expenses	Otterbox cases iPhone SE	\$73.58
Mt. Airy Arms	Split Evenly	\$257.53	57240	Office expenses	Otterbox cases iPhone SE	\$257.53
Park at Westminster	Split Evenly	\$110.37	57240	Office expenses	Otterbox cases iPhone SE	\$110.37
Rosedale Court	Split Evenly	\$36.79	57240	Office expenses	Otterbox case iPhone SE	\$36.79
Haverford Court	Split Evenly	\$36.79	57240	Office expenses	Otterbox case iPhone SE	\$36.79
Meadowbrook	Split Evenly	\$147.16	57240	Office expenses	Otterbox cases iPhone SE	\$147.16
York North (YONO)	Split Evenly	\$110.37	57240	Office expenses	Otterbox cases iPhone SE	\$110.37

York House (South)	Split Evenly	\$36.79	57240	Office expenses	Otterbox case iPhone SE	\$36.79
7400 Roosevelt	Split Evenly	\$73.58	57240	Office expenses	Otterbox cases iPhone SE	\$73.58
Towers at Wyncote	Split Evenly	\$183.95	57240	Office expenses	Otterbox cases iPhone SE	\$183.95
LPM/Corporate Office	Split Evenly	\$405.00	57240	Office expenses	Otterbox cases iPhone SE	\$405.00

