



Manager: Avani Ghetia

Business Purpose: iPads for Time Clock Replacement

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3180

Card Purchase Date: Jan-28-2020

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
Academia Suites	Split Evenly	\$127.20	152	57169	Computer Expenses	Apple iPad Air	\$127.20

Bromley House	Split Evenly	\$127.20	113	57169	Computer Expenses	Apple iPad Air	\$127.20
Crossings at Stanbridge	Split Evenly	\$127.20	188	57169	Computer Expenses	Apple iPad Air	\$127.20
Elkins Park Terrace	Split Evenly	\$127.20	107	57169	Computer Expenses	Apple iPad Air	\$127.20
Eola	Split Evenly	\$127.20	116	57169	Computer Expenses	Apple iPad Air	\$127.20
Fountain Gardens	Split Evenly	\$127.20	147	57169	Computer Expenses	Apple iPad Air	\$127.20
Gardens of Mt. Airy	Split Evenly	\$127.20	125	57169	Computer Expenses	Apple iPad Air	\$127.20
Gateway Towers	Split Evenly	\$127.20	136	57169	Computer Expenses	Apple iPad Air	\$127.20
Joshua House	Split Evenly	\$127.20	145	57169	Computer Expenses	Apple iPad Air	\$127.20
Longwood Manor	Split Evenly	\$127.20	135	57169	Computer Expenses	Apple iPad Air	\$127.20
Mt. Airy Arms	Split Evenly	\$127.20	170	57169	Computer Expenses	Apple iPad Air	\$127.20
Olney Plaza	Split Evenly	\$127.20	181	57169	Computer Expenses	Apple iPad Air	\$127.20
Overlook Apartments	Split Evenly	\$127.20	173	57169	Computer Expenses	Apple iPad Air	\$127.20
Park at Westminster	Split Evenly	\$127.20	193	57169	Computer Expenses	Apple iPad Air	\$127.20
Regency House	Split Evenly	\$127.20	190	57169	Computer Expenses	Apple iPad Air	\$127.20

Warrington Crossings	Split Evenly	\$127.20	117	57169	Computer Expenses	Apple iPad Air	\$127.20
Haverford Court	Split Evenly	\$127.20	131	57169	Computer Expenses	Apple iPad Air	\$127.20
Meadowbrook	Split Evenly	\$127.20	157	57169	Computer Expenses	Apple iPad Air	\$127.20
Willow Bend	Split Evenly	\$127.20	120	57169	Computer Expenses	Apple iPad Air	\$127.20
York North (YONO)	Split Evenly	\$127.20	141	57169	Computer Expenses	Apple iPad Air	\$127.20
York House (South)	Split Evenly	\$127.20	142	57169	Computer Expenses	Apple iPad Air	\$127.20
Sedgwick Gardens	Split Evenly	\$127.20	122	57169	Computer Expenses	Apple iPad Air	\$127.20
7400 Roosevelt	Split Evenly	\$127.20	114	57169	Computer Expenses	Apple iPad Air	\$127.20
Towers at Wyncote	Split Evenly	\$127.20	175	57169	Computer Expenses	Apple iPad Air	\$127.20
Lindy Property Management	Split Evenly	\$127.20	702	57169	Computer Expenses	Apple iPad Air	\$127.20