



Manager: Lauren Snyder

Business Purpose: Smartboard for Logan properties

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$860.55

Card Purchase Date: Mar-19-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$156.80		57169	Computer Expenses	Smartboard for Maintenance	\$156.80

Olney Plaza	Split Evenly	\$84.00	57169	Computer Expenses	Smartboard for Maintenance	\$84.00
York North (YONO)	Split Evenly	\$315.00	57169	Computer Expenses	Smartboard for Maintenance	\$315.00
York House (South)	Split Evenly	\$302.40	57169	Computer Expenses	Smartboard for Maintenance	\$302.40