



Manager: Lauren Snyder

Business Purpose: TV for Logan Smartboard

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$505.03

Card Purchase Date: Mar-17-2021

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	\$91.84		57169	Computer Expenses	TV for Smartboard for Logan props	\$91.84

Olney Plaza	Split Evenly	\$49.20	57169	Computer Expenses	TV for Smartboard for Logan props	\$49.20
York North (YONO)	Split Evenly	\$184.50	57169	Computer Expenses	TV for Smartboard for Logan props	\$184.50
York House (South)	Split Evenly	\$177.12	57169	Computer Expenses	TV for Smartboard for Logan props	\$177.12