



Manager: Nausher Khairi

Business Purpose: Yearly Logmein Subscription

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7950

Card Purchase Date: Jul-27-2021

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
450 Green Apartments	Split Evenly	\$451.40		57295	Software & Software Services	Logmein Yearly Subscription	\$451.40

Academia Suites	Split Evenly	\$165.76	57295	Software & Software Services	Logmein Yearly Subscription	\$165.76
Bromley House	Split Evenly	\$310.80	57295	Software & Software Services	Logmein Yearly Subscription	\$310.80
Crossings at Stanbridge	Split Evenly	\$222.00	57295	Software & Software Services	Logmein Yearly Subscription	\$222.00
Elkins Park Terrace	Split Evenly	\$45.88	57295	Software & Software Services	Logmein Yearly Subscription	\$45.88
Enclaves	Split Evenly	\$319.68	57295	Software & Software Services	Logmein Yearly Subscription	\$319.68
Fountain Gardens	Split Evenly	\$173.16	57295	Software & Software Services	Logmein Yearly Subscription	\$173.16
Gardens of Mt. Airy	Split Evenly	\$90.28	57295	Software & Software Services	Logmein Yearly Subscription	\$90.28
Gateway Towers	Split Evenly	\$590.52	57295	Software & Software Services	Logmein Yearly Subscription	\$590.52
Joshua House	Split Evenly	\$461.76	57295	Software & Software Services	Logmein Yearly Subscription	\$461.76
Longwood Manor	Split Evenly	\$177.60	57295	Software & Software Services	Logmein Yearly Subscription	\$177.60
Mt. Airy Arms	Split Evenly	\$148.00	57295	Software & Software Services	Logmein Yearly Subscription	\$148.00
Park at Westminster	Split Evenly	\$399.60	57295	Software & Software Services	Logmein Yearly Subscription	\$399.60

Regency House	Split Evenly	\$137.64	57295	Software & Software Services	Logmein Yearly Subscription	\$137.64
Rosedale Court	Split Evenly	\$113.96	57295	Software & Software Services	Logmein Yearly Subscription	\$113.96
Warrington Crossings	Split Evenly	\$338.92	57295	Software & Software Services	Logmein Yearly Subscription	\$338.92
Haverford Court	Split Evenly	\$233.84	57295	Software & Software Services	Logmein Yearly Subscription	\$233.84
Meadowbrook	Split Evenly	\$790.32	57295	Software & Software Services	Logmein Yearly Subscription	\$790.32
Willow Bend	Split Evenly	\$97.68	57295	Software & Software Services	Logmein Yearly Subscription	\$97.68
York North (YONO)	Split Evenly	\$333.00	57295	Software & Software Services	Logmein Yearly Subscription	\$333.00
York House (South)	Split Evenly	\$319.68	57295	Software & Software Services	Logmein Yearly Subscription	\$319.68
Sedgwick Gardens	Split Evenly	\$100.64	57295	Software & Software Services	Logmein Yearly Subscription	\$100.64
7400 Roosevelt	Split Evenly	\$290.08	57295	Software & Software Services	Logmein Yearly Subscription	\$290.08
Towers at Wyncote	Split Evenly	\$1,645.76	57295	Software & Software Services	Logmein Yearly Subscription	\$1,645.76
LPM/Corporate Office	Split Evenly	\$0.00	57295	Software & Software Services	Logmein Yearly Subscription	\$0.00