

Manager: Lauren Snyder

Business Purpose: Computer Lab Software

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$144.4

Card Purchase Date: Apr-08-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
450 Green Apartments	Split Evenly	\$24.07		57295	Software & Software Services	Computer lab software	\$24.07
Park at Westminster	Split Evenly	\$24.07		57295	Software & Software Services	Computer lab software	\$24.07
Haverford Court	Split Evenly	\$24.07		57295	Software & Software Services	Computer lab software	\$24.07
York North (YONO)	Split Evenly	\$24.07		57295	Software & Software Services	Computer lab software	\$24.07
York House (South)	Split Evenly	\$24.07		57295	Software & Software Services	Computer lab software	\$24.07
Towers at Wyncote	Split Evenly	\$24.05		57295	Software & Software Services	Computer lab software	\$24.05

