

Manager: Adam Levitt

Business Purpose: replace iPad screen

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.74

Card Purchase Date: Jul-29-2020

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
Academia Suites	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Enclaves	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Fountain Gardens	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Gateway Towers	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Joshua House	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Longwood Manor	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
Olney Plaza	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43

Haverford Court	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
York North (YONO)	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
York House (South)	Split Evenly	\$12.43		57169	Computer Expenses	Replace iPad screen	\$12.43
7400 Roosevelt	Split Evenly	\$12.44		57169	Computer Expenses	Replace iPad screen	\$12.44

