



Manager: Adam Levitt

Business Purpose: Prius exhaust system replaced

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1082.7

Card Purchase Date: Dec-11-2019

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	\$98.43		57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Enclaves	Split Evenly	\$98.43		57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43

Fountain Gardens	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Gateway Towers	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Joshua House	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Longwood Manor	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Olney Plaza	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
Haverford Court	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
York North (YONO)	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
York House (South)	Split Evenly	\$98.43	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.43
7400 Roosevelt	Split Evenly	\$98.40	57148	Automobile-Repairs/LIMO	Prius exhaust system	\$98.40

