

Manager: Adam Levitt

Business Purpose: new thermostats for resident hvac

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$526.81

Card Purchase Date: May-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|--------------------|------------------------|---------------|----------------|--------------|---------------|-----------------------------|-------------------|
| York House (South) | Split Evenly | \$526.81 | | 56128 | HVAC Supplies | Thermostats for resident ac | \$526.81 |

