



Manager: Amber Johnson

Business Purpose: repair for oil tanks

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.99

Card Purchase Date: Dec-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$100.99		56228	HVAC Contractor	Repair of tanker vent alarm	\$100.99

