

Manager: Amber Johnson

Business Purpose: repair for oil tanks

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust 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

			(215	799-2015 Fa
	Inde	VER OUTGOOF		
rice Location				
tes	Accounts 205483	Customer Billing Information		
Street	Phones (215) 356-4303	Academia Suites Lindy Property Management	Account# 205481	
PA 19141	ejohnson@correhametelindy.com	BILL BOX #00MOYNO#152	Phone# (215) 356-4323	
		HECKSVILLE, NY 11802-7559	kelerk2@evidechange.com	
tst		Tech Name Donald Croil		
		Tech Arrival/Departure		
Mostly Cloudy		Arrival: 12/15/2021 11:25 AM EST	Departure: 12/15/2021 12:45	
ure 51.9 T			22/15/20/1 1Z.45	
65.0% rd 7.3 mah		Service		
- Ampi		HVAC Service		
		Select		
		☐ Work Correptete	Work Incomplete	
endations: Accepted				
	N)			\$100.99
Adjust Vent Alarm (Oil Tank				
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(Adjust Veri Alarm (Oil Tank eest: Blow out All and veri p			Yotal Cost	50.00 5100.99
DAGAGE Vent Alarm (Oil Tank cent: Blaze each Alf and vent p			Yotal Cost	50.00 5100.99
Adjust Vent Alarm (Oil Tank cont: Blave earl Alf and vent p annendations - Signature reendations - Declined	iglans		Yotal Cost	50.00 5100.99
DAGAGE Vent Alarm (Oil Tank cent: Blaze each Alf and vent p	iglans		Yotal Cost Tetal Savings	50.00 \$100.99 \$0.00
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Adjust Vent Alarm (Oil Tank cont: Blave earl Alf and vent p annendations - Signature reendations - Declined	iglans		Yotal Cost Tetal Savings	50.00 \$100.99 \$0.00
Jacques Vern Alams (Oil Tank cent (Blass aut All and vent p p www.cdarbons - Signature reendations - Occlined lined Reconverndations and	iglans		Total Cost Total Savings Tax (0.00%) Tax (0.00%)	\$0.00 \$100.99 \$0.00
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Judgust Vern Alam (Oil Tank part Blow auf All and verd pu swendations - Signature reendations - Occlined lined Recommendations and installons - Prepased	igues Maladar		Total Cost Tatal Savings Tak (0.00%) Tak (0.00%) Total Cost Total Savings	\$0.00 \$100.99 \$0.00 \$0.00 \$0.00 \$0.00