



Manager: Adam Levitt

Business Purpose: low speed motor cooling tower

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$808.67

Card Purchase Date: Jul-12-2019

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	\$808.67		60105	Boilers/HVAC	motor for lo speed chiller fan	\$808.67

