



Manager: Joseph Cooper

Business Purpose: Base heater transformer

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$172.12

Card Purchase Date: Apr-17-2024

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
Gardens of Mt. Airy	Split Evenly	\$43.03		56128	HVAC Supplies	Base heater transformer	\$43.03
Mt. Airy Place	Split Evenly	\$43.03		56128	HVAC Supplies	Base heater transformer	\$43.03

Willow Bend	Split Evenly	\$43.03	56128	HVAC Supplies	Base heater transformer	\$43.03
Sedgwick Terrace	Split Evenly	\$43.03	56128	HVAC Supplies	Base heater transformer	\$43.03

