



Manager: Andrea Reusser

Business Purpose: case for iPhone

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.99

Card Purchase Date: Nov-20-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$11.25		57240	Office expenses	iPhone case for JDavis	\$11.25

Overlook Apartments	Split Evenly	\$13.79	57240	Office expenses	iPhone case for JDavis	\$13.79
Rosedale Court	Split Evenly	\$27.95	57240	Office expenses	iPhone case for JDavis	\$27.95

