



Manager: Andrea Reusser

Business Purpose: dehumidifier for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.34

Card Purchase Date: Jun-27-2023

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 | \$42.54 | | 56128 | HVAC Supplies | Dehumidifier for office | \$42.54 |
| Overlook Apartments | Split Evenly | \$52.14 | | 56128 | HVAC Supplies | Dehumidifier for office | \$52.14 |

Rosedale
Court

Split
Evenly

\$105.66

56128

HVAC
Supplies

Dehumidifier
for office

\$105.66

