



Manager: Stephen Furtek

Business Purpose: ha

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$54

Card Purchase Date: Feb-13-2020

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
Addison Oaks	Split Evenly	\$7.71		56210	Appliance Repair Contractor	If	\$7.74

Jefferson Flats	Split Evenly	\$7.71	56210	Appliance Repair Contractor	If	\$7.71
Dayton Towers	Split Evenly	\$7.71	56210	Appliance Repair Contractor	If	\$7.71
St Clair/Dayton Lofts	Split Evenly	\$7.71	56210	Appliance Repair Contractor	If	\$7.71
Garden Grove	Split Evenly	\$7.71	56210	Appliance Repair Contractor	If	\$7.71
Stone Creek	Split Evenly	\$7.71	56210	Appliance Repair Contractor	If	\$7.71
Trailbridge	Split Evenly	\$7.74	56210	Appliance Repair Contractor	If	\$7.74

