

Manager: Andrea Reusser

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$213.20

Card Purchase Date: Dec-14-2021

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	\$45.27		57240	Office expenses	Office supplies	\$45.27
Overlook Apartments	Split Evenly	\$55.49		57240	Office expenses	Office supplies	\$55.49

Rosedale Court Split Evenly \$112.44 57240 Office expenses supplies \$112.44

