



Manager: Andrea Reusser

Business Purpose: rental rent urn

Is this a Credit/Return: Yes

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.63

Card Purchase Date: Dec-14-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$33.63	A10	56114	Carpentry Supplies	Return of rental tool	\$33.63

[illegible]