



Manager: Andrea Reusser

Business Purpose: breakers

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128.34

Card Purchase Date: Nov-17-2023

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------------|---------------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$128.34 | 9 | 56119 | Electrical Supplies | 2 specialty breakers 9 | \$128.34 |

Missing Receipt

Billows Electric

11/17/2023

\$128.34

2 specialty Breakers
Unit 9 Elkins
Park