



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.49

Card Purchase Date: Jun-14-2022

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
Elkins Park Terrace	Split Evenly	\$2.16		56127	Hospitality Supplies	Water for office	\$2.16

Overlook Apartments	Split Evenly	\$2.16	56127	Hospitality Supplies	Water for office	\$2.16
Rosedale Court	Split Evenly	\$2.17	56127	Hospitality Supplies	Water for office	\$2.17

