



Manager: Andrea Reusser

Business Purpose: ac outlet

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.43

Card Purchase Date: Jun-18-2024

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
Overlook Apartments	Split Evenly	\$36.43	16	56119	Electrical Supplies	Ac outlet	\$36.43

Missing Receipt

Lowe's \$36.43

6/18/2024

* A/C outlet for
Overlook 16