

Manager: Andrea Reusser

Business Purpose: case for iPhone AR

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.09

Card Purchase Date: Dec-02-2024

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	\$7.88		57240	Office expenses	Case for iPhone	\$7.88

Overlook Apartments	Split Evenly	\$9.65	57240	Office expenses	Case for iPhone ar	\$9.65
Rosedale Court	Split Evenly	\$19.56	57240	Office expenses	Case for iPhone ar	\$19.56

