



Manager: Andrea Reusser

Business Purpose: phone case and charger

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.90

Card Purchase Date: Nov-20-2024

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	\$7.20		57240	Office expenses	iPhone case/charger for office	\$7.20

Overlook Apartments Split Evenly \$8.82

57240

Office expenses iPhone case/charger for office \$8.82

Rosedale Court Split Evenly \$17.88

57240

Office expenses iPhone case/charger for office \$17.88

