



Manager: Andrea Reusser

Business Purpose: plumbing repair

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$173.20

Card Purchase Date: Aug-25-2023

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
Overlook Apartments	Split Evenly	\$86.60	24	56136	Plumbing Supplies	Pop-up Drain Brass tub assembl	\$86.60

Rosedale
Court

Split Evenly \$86.60

F00

56136

Plumbing
Supplies

Pop-up
Drain
Brass
tub
assembl

\$86.60

