



Manager: Andrea Reusser

Business Purpose: caleco app recharge

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Mar-24-2025

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	\$6.67		56116	Custodial Supplies	For cleaning machines	\$6.67

Overlook Apartments	Split Evenly	\$6.67	56116	Custodial Supplies	For cleaning machines	\$6.67
Rosedale Court	Split Evenly	\$6.66	56116	Custodial Supplies	For cleaning machines	\$6.66

