



Manager: Andrea Reusser

Business Purpose: stick vac for leasing

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.59

Card Purchase Date: Jan-30-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Elkins Park Terrace	Split Evenly	\$21.20		56116	Custodial Supplies	Stick vac for show apartments	\$21.20

Overlook Apartments	Split Evenly	\$21.20	56116	Custodial Supplies	Stick vac for show apartments	\$21.20
Rosedale Court	Split Evenly	\$21.19	56116	Custodial Supplies	Stick vac for show apartments	\$21.19

