



Manager: Andrea Reusser

Business Purpose: extermination supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$389.08

Card Purchase Date: Feb-16-2026

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	\$71.37		56121	Exterminating Supplies	Mesh, flashing, sweeps	\$71.37

Overlook Apartments	Split Evenly	\$87.49	56121	Exterminating Supplies	Mesh, flashing, sweeps	\$87.49
Rosedale Court	Split Evenly	\$177.27	56121	Exterminating Supplies	Mesh, flashing, sweeps	\$177.27
510 West	Split Evenly	\$0.00	56121	Exterminating Supplies	Mesh, flashing, sweeps	\$0.00
625 Greenwood	Split Evenly	\$0.00	56121	Exterminating Supplies	Mesh, flashing, sweeps	\$0.00
Piazza at Jenkintown	Split Evenly	\$52.95	56121	Exterminating Supplies	Mesh, flashing, sweeps	\$52.95

