



Manager: Andrea Reusser

Business Purpose: water and scrub brush

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.08

Card Purchase Date: Dec-19-2022

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	\$5.54		57230	Food/Coffee Service	Water and scrub brush for dish	\$5.54

Overlook Apartments	Split Evenly	\$6.79	57230	Food/Coffee Service	Water and scrub brush for dish	\$6.79
Rosedale Court	Split Evenly	\$13.75	57230	Food/Coffee Service	Water and scrub brush for dish	\$13.75

