



Manager: Andrea Reusser

Business Purpose: model and make ready

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.88

Card Purchase Date: Apr-18-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Manually enter Split	\$48.88		56405	Bath MR	Shower curtains in rings	\$16.75

