



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.58

Card Purchase Date: Nov-18-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$6.25		56405	Bath MR	Shower curtain, rings	\$6.25
Overlook Apartments	Split Evenly	\$1.25		56405	Bath MR	Shower curtain	\$1.25

Rosedale  
Court

Split Evenly \$7.08

57240

Office  
expenses

Tissues,  
cups for  
office \$7.08

