



Manager: Andrea Reusser

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.90

Card Purchase Date: Jun-27-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$5.30		56405	Bath MR	Shower curtain and rings	\$5.30

Overlook
Apartments

Split Evenly

\$5.30

56405

Bath
MR

Shower
curtain
and rings \$5.30

Rosedale
Court

Split Evenly

\$5.30

56405

Bath
MR

Shower
curtain
and rings \$5.30

