



Manager: Andrea Reusser

Business Purpose: shower curtains

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.13

Card Purchase Date: Oct-31-2025

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	\$11.04		56405	Bath MR	Shower curtains/rings	\$11.04
Overlook Apartments	Split Evenly	\$11.04		56405	Bath MR	Shower curtains/rings	\$11.04

Rosedale
Court

Split
Evenly

\$11.05

56405

Bath
MR

Shower
curtains/rings

\$11.05

