



Manager: Andrea Reusser

Business Purpose: storage for mini model kits

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.90

Card Purchase Date: May-16-2024

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		57225	Marketing Expense	Storage for mini model kits	\$5.30

Overlook Apartments	Split Evenly	\$5.30	57225	Marketing Expense	Storage for mini model kits	\$5.30
Rosedale Court	Split Evenly	\$5.30	57225	Marketing Expense	Storage for mini model kits	\$5.30

