



Manager: Andrea Reusser

Business Purpose: staff thank you

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.58

Card Purchase Date: Apr-18-2025

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	\$4.19		56143	Staff Training Supplies	Staff recognition/thank you	\$4.19
Overlook Apartments	Split Evenly	\$4.19		56143	Staff Training Supplies	Staff recognition/thank you	\$4.19

Rosedale Court Split Evenly \$4.20

56143

Staff Training Supplies Staff recognition/thank you \$4.20

