



Manager: Andrea Reusser

Business Purpose: mini model marketing

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.20

Card Purchase Date: Feb-07-2024

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	Manually enter Split	\$31.07		56140	Security Supplies	Batteries for trail camera	\$4.00

Elkins Park Terrace	Manually enter Split	\$31.07	57225	Marketing Expense	Marketing materials/ mini mode	\$27.07
Overlook Apartments	Manually enter Split	\$31.07	56140	Security Supplies	Batteries for trail camera	\$4.00
Overlook Apartments	Manually enter Split	\$31.07	57225	Marketing Expense	Marketing materials/ mini mode	\$27.07
Rosedale Court	Manually enter Split	\$31.06	56140	Security Supplies	Batteries for trail camera	\$4.00
Rosedale Court	Manually enter Split	\$31.06	57225	Marketing Expense	Marketing materials/ mini mode	\$27.07

