

Manager: Andrea Reusser

Business Purpose: copies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.75

Card Purchase Date: Dec-12-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building                  | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc               | Expense<br>Code<br>Cost |
|---------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------|-------------------------|
| Elkins<br>Park<br>Terrace | Split Evenly                 | \$4.50           |                   | 57225           | Marketing<br>Expense | Flyers<br>for toy<br>drive | \$4.50                  |

Flyers for toy drive

\$15.25

