



Manager: Andrea Reusser

Business Purpose: mini models

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.08

Card Purchase Date: Mar-14-2024

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	\$21.03		57225	Marketing Expense	Supplies for mini models	\$21.03

Overlook Apartments	Split Evenly	\$21.03	57225	Marketing Expense	Supplies for mini models	\$21.03
Rosedale Court	Split Evenly	\$21.02	57225	Marketing Expense	Supplies for mini models	\$21.02

