



Manager: Andrea Reusser

Business Purpose: mini model

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.81

Card Purchase Date: Jan-15-2025

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	\$8.90		57225	Marketing Expense	Supplies for Mini models	\$8.90

Rosedale Court Split Evenly \$8.91

57225

Marketing Expense

Supplies for Mini models \$8.91

