



Manager: Andrea Reusser

Business Purpose: decs for models

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.83

Card Purchase Date: Oct-16-2025

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           | \$17.61       |                | 57225        | Marketing Expense | Decs for models | \$17.61           |

|                        |              |         |       |                      |                       |         |
|------------------------|--------------|---------|-------|----------------------|-----------------------|---------|
| Overlook<br>Apartments | Split Evenly | \$17.61 | 57225 | Marketing<br>Expense | Decs<br>for<br>models | \$17.61 |
| Rosedale<br>Court      | Split Evenly | \$17.61 | 57225 | Marketing<br>Expense | Decs<br>for<br>models | \$17.61 |

Missing receipt  
 Family Dollar  
 10/16/2025  
 Decs for Models  
 \$52.83