



Manager: Andrea Reusser

Business Purpose: lamps for vacants

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$270.10

Card Purchase Date: Mar-06-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$57.35		57225	Marketing Expense	Lamps for vacant units	\$57.35

Overlook Apartments	Split Evenly	\$70.30	57225	Marketing Expense	Lamps for vacant units	\$70.30
Rosedale Court	Split Evenly	\$142.45	57225	Marketing Expense	Lamps for vacant units	\$142.45

