



Manager: Andrea Reusser

Business Purpose: devs for mini models

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.55

Card Purchase Date: Mar-09-2024

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 | \$6.18 | | 57225 | Marketing Expense | Decs for mini-models | \$6.18 |
| Overlook Apartments | Split Evenly | \$6.18 | | 57225 | Marketing Expense | Decs for mini-models | \$6.18 |

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|-------------------|-----------------|--------|
| Rosedale Court | Split Evenly | \$6.19 |
|-------------------|-----------------|--------|

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| Marketing Expense | Decs for mini-models | \$6.19 |
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