



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: \$10.60

Card Purchase Date: Feb-19-2024

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	\$3.53		57225	Marketing Expense	Mini model supplies	\$3.53

Overlook
Apartments

Split
Evenly

\$3.53

57225

Marketing
Expense

Mini
model
supplies

\$3.53

Rosedale
Court

Split
Evenly

\$3.54

57225

Marketing
Expense

Mini
model
supplies

\$3.54

