



Manager: Andrea Reusser

Business Purpose: decs/custodial

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.43

Card Purchase Date: Feb-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$14.93		56116	Custodial Supplies	Sparkle supplies	\$14.93
Rosedale Court	Split Evenly	\$27.25		57225	Marketing Expense	Mini model	\$27.25

Overlook  
Apartments

Split  
Evenly

\$27.25

57225

Marketing  
Expense

Mini  
model  
decs

\$27.25

