

Manager: Andrea Reusser

Business Purpose: Elkins flyers

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$57.19

Card Purchase Date: Mar-22-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$57.19 | | 57225 | Marketing Expense | Pen holders, lit racks | \$57.19 |

