



Manager: Andrea Reusser

Business Purpose: models

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.53

Card Purchase Date: Feb-23-2024

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	\$17.18		57225	Marketing Expense	Supplies for models	\$17.18

Overlook Apartments	Split Evenly	\$17.18
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57225

Marketing
Expense

Supplies for models	\$17.18
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Rosedale Court	Split Evenly	\$17.17
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57225

Marketing
Expense

Supplies for models	\$17.17
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