



Manager: Andrea Reusser

Business Purpose: umbrellas

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.00

Card Purchase Date: May-28-2025

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	\$19.33		57225	Marketing Expense	Umbrellas for tours	\$19.33
Overlook Apartments	Split Evenly	\$19.33		57225	Marketing Expense	Umbrellas for tours	\$19.33

Rosedale Court Split Evenly \$19.34

57225

Marketing Expense Umbrellas for tours \$19.34

