



Manager: Andrea Reusser

Business Purpose: security

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.29

Card Purchase Date: Feb-05-2024

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	\$14.10		56140	Security Supplies	Portable video camera	\$14.10

Overlook Apartments	Split Evenly	\$14.10	56140	Security Supplies	Portable video camera	\$14.10
Rosedale Court	Split Evenly	\$14.09	56140	Security Supplies	Portable video camera	\$14.09

