



Manager: Alison Snyder

Business Purpose: emergency alarms

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$476.25

Card Purchase Date: Dec-19-2023

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
450 Green Apartments	Split Evenly	\$29.77		57240	Office expenses	Emergency alarms/leasing	\$29.77
Bromley House	Split Evenly	\$29.77		57240	Office expenses	Emergency alarms/leasing	\$29.77

Crossings at Stanbridge	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Elkins Park Terrace	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Eola	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Gardens of Mt. Airy	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Mt. Airy Place	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Overlook Apartments	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Park at Westminster	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Regency House	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Rosedale Court	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Warrington Crossings	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Westgate Arms	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Willow Bend	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Sedgwick Gardens	Split Evenly	\$29.77	57240	Office expenses	Emergency alarms/leasing	\$29.77
Sedgwick Terrace	Split Evenly	\$29.70	57240	Office expenses	Emergency alarms/leasing	\$29.70

