



Manager: Andrea Reusser

Business Purpose: MicroSD

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.49

Card Purchase Date: Feb-08-2024

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	\$8.83		56140	Security Supplies	As card for camera	\$8.83

Overlook Apartments	Split Evenly	\$8.83	56140	Security Supplies	As card for camera	\$8.83
Rosedale Court	Split Evenly	\$8.83	56140	Security Supplies	As card for camera	\$8.83

