



Manager: Andrea Reusser

Business Purpose: cord for saflok

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Jan-21-2025

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	\$3.53		56129	Keys & Locks Supplies	Cord for handheld	\$3.53

Overlook Apartments	Split Evenly	\$3.53	56129
Rosedale Court	Split Evenly	\$3.53	56129

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