

Manager: Andrea Reusser

Business Purpose: background check as Sajan

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: May-18-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$4.67		57210	Licenses and Fees	Background check Susanna	\$4.67

Overlook Apartments	Split Evenly	\$5.73	57210	Licenses and Fees	Background check Susanna	\$5.73
Rosedale Court	Split Evenly	\$11.60	57210	Licenses and Fees	Background check Susanna	\$11.60

