



Manager: Andrea Reusser

Business Purpose: Individual receipts for truck service

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1590.00

Card Purchase Date: Aug-27-2025

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	\$530.00		57148	Automobile-Repairs/LIMO	For truck repair= total receipt	\$530.00

Overlook Apartments	Split Evenly	\$530.00	57148	Automobile-Repairs/LIMO	For truck repair= total receip	\$530.00
Rosedale Court	Split Evenly	\$530.00	57148	Automobile-Repairs/LIMO	For truck repair= total receip	\$530.00

