



Manager: Andrea Reusser

Business Purpose: van repaors

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.76

Card Purchase Date: Jan-09-2025

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	\$19.48		57148	Automobile-Repairs/LIMO	Repairs to van	\$19.48
Overlook Apartments	Split Evenly	\$23.88		57148	Automobile-Repairs/LIMO	Repairs to van	\$23.88
Rosedale Court	Split Evenly	\$48.40		57148	Automobile-Repairs/LIMO	Repairs to van	\$48.40

FITZGERALD'S TIRE & AUTO SERVICE
500 N. EASTON RD.
GLENSIDE, PA 19038

[illegible]