



Manager: Andrea Reusser

Business Purpose: van inspection

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$313.09

Card Purchase Date: Apr-07-2022

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	\$63.02		57131	Auto	Inspection/service	\$63.02
Overlook Apartments	Split Evenly	\$77.26		57131	Auto	Inspection/service	\$77.26

\$156.54

\$16.27

TRANSFER 6/18/52 BALANCE
 TRANSFER 1/6 4/3200 2/6 4/3200 1/6 3/3200 2/6 3/3200
 TRANSFER 1/6 2/6 3/6 4/6 5/6 6/6
 AS PREVIOUSLY NOTED, AGO LIGHT IS ON

Received By _____
 SPECIAL AGENT IN CHARGE

DP: CLARK CORRADI

Sub-Total
 \$100.00
 PENDING TAX 4.0000
 \$104.00
 Total
 \$104.00
 Payment
 \$104.00
 Total Due
 \$0.00