

Manager: Andrea Reusser

Business Purpose: coolant for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.66

Card Purchase Date: Jan-15-2025

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	\$6.30		57148	Automobile-Repairs/LIMO	Coolant for van	\$6.30
Overlook Apartments	Split Evenly	\$7.72		57148	Automobile-Repairs/LIMO	Coolant for van	\$7.72
Rosedale Court	Split Evenly	\$15.64		57148	Automobile-Repairs/LIMO	Coolant for van	\$15.64

