



Manager: Andrea Reusser

Business Purpose: coolant for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Dec-27-2024

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 | \$5.30 | | 57148 | Automobile-Repairs/LIMO | Coolant for van | \$5.30 |
| Overlook Apartments | Split Evenly | \$5.30 | | 57148 | Automobile-Repairs/LIMO | Coolant for van | \$5.30 |
| Rosedale Court | Split Evenly | \$5.29 | | 57148 | Automobile-Repairs/LIMO | Coolant for van | \$5.29 |

W/21218 J000561

Missing receipt

12/27/23

Advance Auto

\$15.89

~~Refrigerant for Van~~
~~Engine Coolant~~

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