



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: \$487.61

Card Purchase Date: Jul-13-2023

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	\$103.53		57148	Automobile-Repairs/LIMO	Annual inspection-repairs	\$103.53
Overlook Apartments	Split Evenly	\$126.91		57148	Automobile-Repairs/LIMO	Annual inspection-repairs	\$126.91

Annual inspection-repairs	\$257.17
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Sub-Total \$40.00
\$40.00
Sales Tax 4.00% \$1.60
\$41.60
Cash \$41.60
Sales Tax \$1.60
Total Due \$43.20

RECEIVED BY: 000000000000 6/15/84
TIME: 1/2 7/2280 P/R 1/1000 L/R 6/2280 P/R 6/2280
DATE: 1/2 7/2280 P/R 1/1000 L/R 6/2280 P/R 6/2280
PAPER CODE PRESENT (IDEAL AIR CONTROL RECOMMEND I.A.C. MOTOR)

Received By: _____ SP. PAUL BRUGGER JR