



Manager: Robinson Filus

Business Purpose: keys lock inside truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.00

Card Purchase Date: Jan-19-2026

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	\$53.00		57148	Automobile-Repairs/LIMO	Lock keys in truck	\$53.00

Overlook Apartments Split Evenly \$53.00

57148

Automobile-Repairs/LIMO

Lock keys in truck \$53.00

Rosedale Court Split Evenly \$53.00

57148

Automobile-Repairs/LIMO

Lock keys in truck \$53.00

