

Manager: Andrea Reusser

Business Purpose: replace window in truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$764.70

Card Purchase Date: Dec-04-2025

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	<b>Property Cost</b>	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$162.37		57148	Automobile-Repairs/LIMO	Replace truck window	\$162.37
Overlook Apartments	Split Evenly	\$199.03		57148	Automobile-Repairs/LIMO	Replace truck window	\$199.03

Rosedale Split Scourt Split Street, Split Scourt Split Street, Split Scourt Split Street, Split Split

