



Manager: Andrea Reusser

Business Purpose: windshield wipers/coolant for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.35

Card Purchase Date: Dec-20-2024

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	\$16.42		57148	Automobile-Repairs/LIMO	Windshield wipers/coolant van	\$16.42
Overlook Apartments	Split Evenly	\$20.13		57148	Automobile-Repairs/LIMO	Windshield wipers/coolant van	\$20.13

Rosedale Court	Split Evenly	\$40.80
-------------------	-----------------	---------

57148

Automobile-Repairs/LIMO

Windshield wipers/coolant van	\$40.80
-------------------------------------	---------

