



Manager: Andrea Reusser

Business Purpose: oil change/repair to van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$226.55

Card Purchase Date: Feb-22-2023

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	\$48.10		57148	Automobile-Repairs/LIMO	Oil change/replace outlet	\$48.10
Overlook Apartments	Split Evenly	\$58.97		57148	Automobile-Repairs/LIMO	Oil change/replace outlet	\$58.97

Oil	
change/replace	\$119.48
outlet	