

Manager: Andrea Reusser

Business Purpose: repair broken window

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$296.80

Card Purchase Date: Jan-23-2025

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	\$98.93		57148	Automobile-Repairs/LIMO	Repair broken window	\$98.93
Overlook Apartments	Split Evenly	\$98.93		57148	Automobile-Repairs/LIMO	Repair broken window	\$98.93

Rosedale Split Court Evenly

\$98.94

Automobile-Repairs/LIMO

57148

Repair broken window

\$98.94

