



Manager: Andrea Reusser

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.05

Card Purchase Date: Dec-02-2021

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	\$16.36		57142	Automobile-Gas	Gas for van	\$16.36

Overlook Apartments	Split Evenly	\$20.05	57142	Automobile-Gas	Gas for van	\$20.05
Rosedale Court	Split Evenly	\$40.64	57142	Automobile-Gas	Gas for van	\$40.64

