



Manager: Andrea Reusser

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jul-05-2024

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           | \$25.00       |                | 57142        | Automobile-Gas | Gas for van | \$25.00           |

|                        |                 |         |       |                |                   |         |
|------------------------|-----------------|---------|-------|----------------|-------------------|---------|
| Overlook<br>Apartments | Split<br>Evenly | \$25.00 | 57142 | Automobile-Gas | Gas<br>for<br>van | \$25.00 |
| Rosedale<br>Court      | Split<br>Evenly | \$25.00 | 57142 | Automobile-Gas | Gas<br>for<br>van | \$25.00 |

