



Manager: Alison Snyder

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.64

Card Purchase Date: Sep-25-2023

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	\$23.49		57142	Automobile-Gas	Gas for van	\$23.49

Rosedale Court	Split Evenly	\$58.35	57142	Automobile-Gas	Gas for van	\$58.35
Overlook Apartments	Split Evenly	\$28.80	57142	Automobile-Gas	Gas for van	\$28.80

