

Manager: Andrea Reusser

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$70.53

Card Purchase Date: Aug-18-2025

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	\$23.51		57142	Automobile-Gas	Gas for truck	\$23.51

Overlook Apartments	Split Evenly	\$23.51	57142	Automobile-Gas	Gas for truck	\$23.51
Rosedale Court	Split Evenly	\$23.51	57142	Automobile-Gas	Gas for truck	\$23.51

