



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: \$84.31

Card Purchase Date: May-09-2023

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	\$17.90		57142	Automobile-Gas	Gas for van	\$17.90

Overlook Apartments	Split Evenly	\$21.94	57142	Automobile-Gas	Gas for van	\$21.94
Rosedale Court	Split Evenly	\$44.47	57142	Automobile-Gas	Gas for van	\$44.47

