

Manager: Andrea Reusser

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$27.99

Card Purchase Date: Nov-14-2022

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	\$5.94		57142	Automobile-Gas	Gas for	\$5.94

Overlook Apartments	Split Evenly	\$7.29	57142	Automobile-Gas	Gas for van 2	\$7.29
Rosedale Court	Split Evenly	\$14.76	57142	Automobile-Gas	Gas for van 2	\$14.76

