



Manager: Andrea Reusser

Business Purpose: gas van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.17

Card Purchase Date: Dec-08-2022

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	\$3.65		57142	Automobile-Gas	Van gas	\$3.65
Overlook Apartments	Split Evenly	\$4.47		57142	Automobile-Gas	Van gas	\$4.47

Rosedale Court Split Evenly \$9.05

57142

Automobile-Gas

Van gas \$9.05

