



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: \$92.84

Card Purchase Date: Dec-26-2024

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|----------------------|-------------------|
| Rosedale Court | Split Evenly | \$30.95 | | 57142 | Automobile-Gas | Gas/water for office | \$30.95 |
| Overlook Apartments | Split Evenly | \$30.95 | | 57142 | Automobile-Gas | Gas/water for office | \$30.95 |

Elkins Park Terrace Split Evenly \$30.94

57142 Automobile-Gas Gas/water for office \$30.94

