



Manager: Andrea Reusser

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.34

Card Purchase Date: Feb-16-2026

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	\$11.54		57142	Automobile-Gas	Gas	\$11.54
Overlook Apartments	Split Evenly	\$14.14		57142	Automobile-Gas	Gas	\$14.14

Rosedale
Court

Split
Evenly

\$28.66

57142

Automobile-Gas Gas

\$28.66

