



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: \$75.00

Card Purchase Date: Jan-20-2023

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 | \$15.92 | | 57142 | Automobile-Gas | Gas for van | \$15.92 |

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|------------------------|-----------------|---------|-------|----------------|-------------------|---------|
| Overlook Apartments | Split Evenly | \$19.52 | 57142 | Automobile-Gas | Gas for van | \$19.52 |
| Rosedale Court | Split Evenly | \$39.56 | 57142 | Automobile-Gas | Gas for van | \$39.56 |

