



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: \$102.68

Card Purchase Date: Jul-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	\$21.80		57142	Automobile-Gas	Gas for van	\$21.80

Overlook Apartments	Split Evenly	\$26.72	57142	Automobile-Gas	Gas for van	\$26.72
Rosedale Court	Split Evenly	\$54.16	57142	Automobile-Gas	Gas for van	\$54.16

