



Manager: Andrea Reusser

Business Purpose: gas 2nd

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Dec-27-2022

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	\$2.75		57142	Automobile-Gas	Gas, 2nd	\$2.75
Overlook Apartments	Split Evenly	\$3.37		57142	Automobile-Gas	Gas, 2nd	\$3.37

Rosedale Court Split Evenly \$6.83

57142 Automobile-Gas Gas, 2nd \$6.83

Piazza at Jenkintown Split Evenly \$2.05

57142 Automobile-Gas Gas, 2nd \$2.05

