



Manager: Chima Kanu

Business Purpose: Vehicle Fuel

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.79

Card Purchase Date: Jul-01-2025

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
Elkins Park Terrace	Split Evenly	\$15.96		57142	Automobile-Gas	Automobile gas	\$15.96
Overlook Apartments	Split Evenly	\$15.96		57142	Automobile-Gas	Automobile gas	\$15.96

Rosedale Court	Split Evenly	\$15.96	57142	Automobile-Gas	Automobile gas	\$15.96
625 Greenwood	Split Evenly	\$15.96	57142	Automobile-Gas	Automobile gas	\$15.96
201-207 Leedom St.	Split Evenly	\$15.95	57142	Automobile-Gas	Automobile gas	\$15.95

