



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: \$86.42

Card Purchase Date: Jun-02-2025

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	\$21.61		57142	Automobile-Gas	Vehicle fuel	\$21.61
Overlook Apartments	Split Evenly	\$21.61		57142	Automobile-Gas	Vehicle fuel	\$21.61

Rosedale Court	Split Evenly	\$21.61	57142	Automobile-Gas	Vehicle fuel	\$21.61
201-207 Leedom St.	Split Evenly	\$21.59	57142	Automobile-Gas	Vehicle fuel	\$21.59

