

Manager: Chima Kanu

Business Purpose: Fuel

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$80.71

Card Purchase Date: Mar-13-2025

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 | \$26.90 | | 57142 | Automobile-Gas | Fuel for work van | \$26.90 |

| Overlook Apartments | Split Evenly | \$26.90 | 57142 | Automobile-Gas | Fuel for work van | \$26.90 |
|------------------------|-----------------|---------|-------|----------------|----------------------------|---------|
| Rosedale Court | Split Evenly | \$26.91 | 57142 | Automobile-Gas | Fuel for work van | \$26.91 |

