



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: \$80.75

Card Purchase Date: Jun-16-2025

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	\$20.19		57142	Automobile-Gas	Vehicle Fuel	\$20.19
Overlook Apartments	Split Evenly	\$20.19		57142	Automobile-Gas	Vehicle Fuel	\$20.19

Rosedale Split
Court Evenly \$20.19

57142

Automobile-Gas Vehicle
Fuel \$20.19

201-207 Split
Leedom St. Evenly \$20.18

57142

Automobile-Gas Vehicle
Fuel \$20.18

