



Manager: Robinson Filus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$0.46

Card Purchase Date: Dec-15-2025

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           | \$0.07        |                | 57142        | Automobile-Gas | Gas for truck | \$0.07            |

|                      |              |        |       |                |               |        |
|----------------------|--------------|--------|-------|----------------|---------------|--------|
| Overlook Apartments  | Split Evenly | \$0.07 | 57142 | Automobile-Gas | Gas for truck | \$0.07 |
| Rosedale Court       | Split Evenly | \$0.07 | 57142 | Automobile-Gas | Gas for truck | \$0.07 |
| Piazza at Jenkintown | Split Evenly | \$0.07 | 57142 | Automobile-Gas | Gas for truck | \$0.07 |
| 201-207 Leedom St.   | Split Evenly | \$0.07 | 57142 | Automobile-Gas | Gas for truck | \$0.07 |
| 510 West             | Split Evenly | \$0.07 | 57142 | Automobile-Gas | Gas for truck | \$0.07 |
| 625 Greenwood        | Split Evenly | \$0.04 | 57142 | Automobile-Gas | Gas for truck | \$0.04 |