



Manager: Chima Kanu

Business Purpose: Plow maintenance

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.13

Card Purchase Date: Jan-27-2026

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 |
|----------------------|-------------------------------|----------------------|-----------------------|---------------------|-------------------------|------------------------|--------------------------|
| 450 Green Apartments | Split Evenly | \$19.07 | | 57148 | Automobile-Repairs/LIMO | Hydraulic oil for plow | \$19.07 |
| Westgate Arms | Split Evenly | \$19.06 | | 57148 | Automobile-Repairs/LIMO | Hydraulic oil for plow | \$19.06 |

