



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: \$57.67

Card Purchase Date: Oct-20-2025

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	\$8.24		57131	Auto	Gas for truck	\$8.24
Overlook Apartments	Split Evenly	\$8.24		57131	Auto	Gas for truck	\$8.24

Rosedale Court	Split Evenly	\$8.24	57131	Auto	Gas for truck	\$8.24
Piazza at Jenkintown	Split Evenly	\$8.24	57131	Auto	Gas for truck	\$8.24
201-207 Leedom St.	Split Evenly	\$8.24	57131	Auto	Gas for truck	\$8.24
510 West	Split Evenly	\$8.24	57131	Auto	Gas for truck	\$8.24
625 Greenwood	Split Evenly	\$8.23	57131	Auto	Gas for truck	\$8.23

