



Manager: Alison Snyder

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.20

Card Purchase Date: Jan-31-2020

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Park at Westminster | Split Evenly           | \$39.10       |                | 57142        | Automobile-Gas | Gas for truck | \$39.10           |

|                         |                 |         |       |                |                     |         |
|-------------------------|-----------------|---------|-------|----------------|---------------------|---------|
| Warrington<br>Crossings | Split<br>Evenly | \$39.10 | 57142 | Automobile-Gas | Gas<br>for<br>truck | \$39.10 |
|-------------------------|-----------------|---------|-------|----------------|---------------------|---------|

