



Manager: Alison Snyder

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.64

Card Purchase Date: Sep-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00
Warrington Crossings	Manually enter Split	\$56.64		57142	Automobile-Gas	Gas	\$40.00

Warrington
Crossings

Manually
enter Split

\$56.64

56142

Snow Removal
Supplies

Gas

\$16.64

