

Manager: Alison Snyder

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$70.90

Card Purchase Date: Aug-05-2020

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 | \$35.45 | | 57142 | Automobile-Gas | Gas | \$35.45 |
| Warrington Crossings | Split Evenly | \$35.45 | | 57142 | Automobile-Gas | Gas | \$35.45 |

