



Manager: Doris Scipio

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.87

Card Purchase Date: Feb-24-2021

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------------|-----------|-------------------|
| Gardens of Mt. Airy | Split Evenly | \$6.72 | | 56142 | Snow Removal Supplies | Gas | \$6.72 |

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| Mt. Airy Arms | Split Evenly | \$6.72 |
|---------------|--------------|--------|

56142

Snow Removal Supplies

Gas

\$6.72

| | | |
|-------------|--------------|--------|
| Willow Bend | Split Evenly | \$6.72 |
|-------------|--------------|--------|

56142

Snow Removal Supplies

Gas

\$6.72

| | | |
|------------------|--------------|--------|
| Sedgwick Gardens | Split Evenly | \$6.71 |
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56142

Snow Removal Supplies

Gas

\$6.71

