



Manager: Alison Snyder

Business Purpose: gas for snow equipment

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.70

Card Purchase Date: Feb-02-2021

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
Park at Westminster	Split Evenly	\$31.35		56142	Snow Removal Supplies	Gas for snow equipment	\$31.35

Warrington
Crossings

Split
Evenly

\$31.35

56142

Snow
Removal
Supplies

Gas for
snow
equipment

\$31.35

MISSING RECEIPT
2/2/21
WARRINGTON
\$162.70
Gas for Snow Equip