



Manager: Alison Snyder

Business Purpose: gas for truck and snow

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Feb-12-2021

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	Manually enter Split	\$50.00		57142	Automobile-Gas	Gas for truck	\$37.50
Park at Westminster	Manually enter Split	\$50.00		56142	Snow Removal Supplies	Gas for blowers	\$12.50

Warrington Manually \$50.00
Crossings enter Split

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57142 Automobile-Gas Gas for \$37.50
 truck

56142 Snow Removal Gas for \$12.50
 Supplies blowers

