



Manager: Dawn Buck

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.09

Card Purchase Date: Jan-23-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$39.90		56142	Snow Removal Supplies	Gas for snowblowers	\$39.90

Eola	Split Evenly	\$8.17	56142	Snow Removal Supplies	Gas for snowblowers	\$8.17
Regency House	Split Evenly	\$17.67	56142	Snow Removal Supplies	Gas for snowblowers	\$17.67