

Manager: Alison Snyder

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$86.30

Card Purchase Date: Jun-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building               | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc        | Expense<br>Code<br>Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------------|-------------------------|
| Park at<br>Westminster | Split<br>Evenly              | \$43.15          |                   | 57142           | Automobile-Gas   | gas<br>for<br>truck | \$43.15                 |

Warrington Split crossings Evenly \$43.15 57142 Automobile-Gas for \$43.15 truck



