

Manager: Adam Levitt

Business Purpose: gas for snow removal and blowers

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32.57

Card Purchase Date: Sep-24-2019

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|--------------------------------|-------------------------|
| York North (YONO) | Split Evenly | \$16.29 | | 56142 | Snow Removal Supplies | Gas for blowers and snow remov | \$16.29 |

York House (South)

Split Evenly \$16.28

56142

Snow Removal Supplies Gas for blowers and snow remov

\$16.28

