



Manager: Adam Levitt

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.01

Card Purchase Date: Dec-10-2019

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$37.51		57290	Resident Activities	Gas for bus	\$37.51

York
North
(YONO)

Split
Evenly

\$37.50

57142

Automobile-Gas

Gas
for
bus

\$37.50

