

Manager: Stephen Cicala

Business Purpose: Fuel for snow blowers

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Jan-27-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|-----------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$15.00 | | 56142 | Snow Removal Supplies | Fuel for snow blowers | \$15.00 |

