



Manager: Mike Jacobus

Business Purpose: oil for property

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$503.76

Card Purchase Date: Feb-12-2024

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 |
|-------------------|------------------------|---------------|----------------|--------------|-----------------|-------------------|-------------------|
| York North (YONO) | Split Evenly | \$503.76 | | 60120 | Fire Protection | Oil for fire pump | \$503.76 |

