



Manager: Jane Sharp

Business Purpose: 141 2011 Kawasaki ATV Lic Plate

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: May-14-2024

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           | \$10.00       |                | 57210        | Licenses and Fees | 141 2011 Kawasaki ATV Lic Plate | \$10.00           |