



Manager: Paul Oneto

Business Purpose: truck tires

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$205.17

Card Purchase Date: Dec-01-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|-------------------|-------------|-------------------|
| Meadowbrook | Split Evenly | \$205.17 | | 57140 | Automobile-Garage | Truck tires | \$205.17 |

