

Manager: Paul Oneto

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$61.32

Card Purchase Date: Aug-03-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc | Expense<br>Code<br>Cost |  |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|--|
| Meadowbrook | Split<br>Evenly              | \$61.32          |                   | 57142           | Automobile-Gas   | Truck<br>gas | \$61.32                 |  |

