



Manager: Paul Oneto

Business Purpose: fuel

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.45

Card Purchase Date: Jan-07-2022

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 |
|-------------|------------------------|---------------|----------------|--------------|----------------|------------------|-------------------|
| Meadowbrook | Split Evenly | \$132.45 | | 57142 | Automobile-Gas | Snow blower fuel | \$132.45 |

