

Manager: Paul Oneto

Business Purpose: truck gas

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.33

Card Purchase Date: Jun-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$23.33 | | 57142 | Automobile-Gas | Truck gas | \$23.33 |

