

Manager: Gregg Smith

Business Purpose: Truck repairs

Is this a Credit/Return: No

Vendor Code: Inactive

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1000

Card Purchase Date: Dec-31-2020

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	\$1,000.00		79500	Extraordinary Exp	Truck repairs	\$1,000.00

