

Manager: Paul Oneto

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$71.99

Card Purchase Date: Mar-02-2021

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 | \$71.99 | | 56133 | Misc Supplies | Water | \$71.99 |

