

Manager: Adonis Henry

Business Purpose: Meadowbrook TTR Shipping Transaction Receipt -

Reference Number 602697529

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$499.25

Card Purchase Date: Aug-12-2024

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 | \$499.25 | | 60140 | Miscellaneous | Shipping Copier | \$499.25 |