

Manager: Paul Oneto

Business Purpose: office marketing

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$167.76

Card Purchase Date: Mar-26-2021

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 | \$167.76 | | 57225 | Marketing Expense | Flags for property | \$167.76 |

