

Manager: Paul Oneto

Business Purpose: privacy fence

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$109.32

Card Purchase Date: May-07-2021

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 | \$109.32 | | 56126 | Hardware Supplies | Privacy fence by pool | \$109.32 |

Management (See 19 April 2000 - 19 April 2000