

Manager: Paul Oneto

Business Purpose: pool

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$116.59

Card Purchase Date: Jun-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	\$116.59		56137	Pool Supplies	Rock cover	\$116.59