

Manager: Paul Oneto

Business Purpose: businesses

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$6.22

Card Purchase Date: Jul-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building    | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc           | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------------|-------------------------|
| Meadowbrook | Split Evenly                 | \$6.22           | 460               | 56430           | Misc<br>MR   | Tube vinyl hose clamps | \$6.22                  |

