



Manager: Paul Oneto

Business Purpose: wheel unit

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$270.00

Card Purchase Date: Aug-24-2021

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 | \$270.00 | 957 | 56128 | HVAC Supplies | Hvac blower | \$270.00 |

