

Manager: Paul Oneto

Business Purpose: gym stencil

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$45.32

Card Purchase Date: Jan-12-2022

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	\$45.32		56133	Misc Supplies	Gym stencil	\$45.32

Details for Order #114.3279510-515708

Bottlins for Order #114.3279510-515708

Fig. 13. Annual Process of Control of Cont