



Manager: Paul Oneto

Business Purpose: paper for office

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$309.10

Card Purchase Date: May-27-2020

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------|------------------------|---------------|----------------|--------------|-----------------|------------------|-------------------|
| Meadowbrook | Split Evenly | \$309.10 | | 57240 | Office expenses | Paper for office | \$309.10 |

