

Manager: Paul Oneto

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$79.96

Card Purchase Date: Jul-14-2021

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 | \$79.96 | | 56133 | Misc Supplies | Grill | \$79.96 |

