

Manager: Paul Oneto

Business Purpose: Robinson

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$76.97

Card Purchase Date: Mar-15-2021

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 | \$76.97 | | 56133 | Misc Supplies | Robinson | \$76.97 |

