

Manager: Paul Oneto

Business Purpose: pool paint

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.58

Card Purchase Date: Jul-15-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Build | ing | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------|-------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------|----------------------|
| Meadow | brook | Split Evenly | \$46.58 | | 56134 | Painting Supplies | Pool paint | \$46.58 |

