



Manager: Paul Oneto

Business Purpose: hvac fuse

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: May-17-2022

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           | \$21.19       |                | 56128        | HVAC Supplies | Fuse for HVAC | \$21.19           |

