



Manager: Paul Oneto

Business Purpose: leasing phones

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.18

Card Purchase Date: Jul-19-2021

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 | \$127.18 | | 56119 | Electrical Supplies | Phones for leasing | \$127.18 |

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