

Manager: Paul Oneto

Business Purpose: business

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$5.82

Card Purchase Date: Apr-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$5.82 | | 57188 | Equipment Repairs-Office | Chain saw | \$5.82 |



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