

Manager: Paul Oneto

Business Purpose: drone SD card

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.80

Card Purchase Date: Mar-31-2021

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 | \$37.80 | | 57232 | Miscellaneous Exp | SD card for Drone | \$37.80 |