

Manager: Adrinne Rose

Business Purpose: Beverage dispenser for pool party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$88.65

Card Purchase Date: Jun-03-2019

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 | \$88.65 | | 57290 | Resident Activities | Beverage dispenser for pool | \$88.65 |



