

Manager: Paul Oneto

Business Purpose: Tennis table

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$402.77

Card Purchase Date: Oct-31-2019

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	\$402.77		57290	Resident Activities	Tennis table	\$402.77

