

Manager: Paul Oneto

Business Purpose: Balloons for Spring Fling

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$13.74

Card Purchase Date: May-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 | \$13.74 | | 57290 | Resident Activities | Balloons for Spring Fling | \$13.74 |



