

Manager: Paul Oneto

Business Purpose: Games for pool area

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$82.24

Card Purchase Date: Jul-25-2019

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 | \$82.24 | | 57290 | Resident Activities | Games for pool area | \$82.24 |





