



Manager: Adrinne Rose

Business Purpose: painting with a sip

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.34

Card Purchase Date: Feb-03-2020

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           | \$78.34       |                | 57290        | Resident Activities | Canvas for painting | \$78.34           |

