



Manager: Paul Oneto

Business Purpose: pumpkin patch

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$335.62

Card Purchase Date: Oct-26-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$335.62 | | 57290 | Resident Activities | Pumpkin patch | \$335.62 |

