

Manager: Adrinne Rose

Business Purpose: fall fest

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$73.94

Card Purchase Date: Oct-20-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Bui	lding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mea	idowbrook	Split Evenly	\$73.94		57290	Resident Activities	Candies for Fall Fest	\$73.94

