



Manager: Lori Kolinchak

Business Purpose: ping pong table return

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2199.99

Card Purchase Date: Mar-12-2025

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	\$2,199.99		60109	Common Area Upgrade	Refund ping pong table error	\$2,199.99

\* and charge error credited back

## TRANSACTION DETAIL

[illegible]

Summary of Required Payments	Payment Due Date	Minimum Payment Due
March 2009 Statement	April 26, 2009	\$7,479.14