

Manager: Lori Kolinchak

Business Purpose: Flyer Display

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$23.44

Card Purchase Date: Oct-11-2023

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 | \$23.44 | | 57240 | Office expenses | Acrylic Flyer holders | \$23.44 |

