



Manager: Lori Kolinchak

Business Purpose: Post light Fixtures

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$328.26

Card Purchase Date: Nov-09-2025

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 | \$328.26 | | 56119 | Electrical Supplies | Post light fixtures | \$328.26 |

