



Manager: Lori Kolinchak

Business Purpose: lamp for sauna

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.48

Card Purchase Date: Apr-05-2024

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           | \$35.48       |                | 56119        | Electrical Supplies | Fixture for Sauna | \$35.48           |

