

Manager: Lori Kolinchak

Business Purpose: BJ Membership Return

Is this a Credit/Return: Yes

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55

Card Purchase Date: Nov-12-2024

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	\$55.00		57290	Resident Activities	Refund for membership	\$55.00

