

Manager: Lori Kolinchak

Business Purpose: Movie Night

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$88.00

Card Purchase Date: Jun-05-2025

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	\$88.00		57290	Resident Activities	Movie night pretzels	\$88.00

