

Manager: Lori Kolinchak

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$53.16

Card Purchase Date: Jul-17-2025

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	\$53.16		57290	Resident Activities	Drinks and supplies	\$53.16

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		ENERY PROPERTY MANAGEMENT 1,000 (COLON) No. October Transper conting in 6611 Transpersions for bring (print-winding CODING)						
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	\$55.00	PROCTOR IJ IBO SIGNOSSI VA			00.10			
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Resident Drinks-	\$115.00	GRAY EISENEW HOPE PA						
Drinks-	(00.00)	CA PRITACART 658 246 7827						
	\$130.60	EZ PASTACIART 800 246 3502 CA	240003001067164574530717		02.12			
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