



Manager: Lori Kolinchak

Business Purpose: RE exam

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-23-2024

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	\$49.00		57308	Training and Seminars	Exam Lewis Jones	\$49.00

Missing Receipt

8-23-24

PearsonVox

\$49.00

RE exam Lewis Jones