



Manager: Lori Kolinchak

Business Purpose: cabanas

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4154.80

Card Purchase Date: May-06-2022

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 |
|------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| 251 Dekalb | Split Evenly | \$4,154.80 | | 60109 | Common Area Upgrade | Cabana Sails | \$4,154.80 |

