



Manager: Lori Kolinchak

Business Purpose: supply membership

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.00

Card Purchase Date: Oct-01-2024

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		57230	Food/Coffee Service	Renewal/error working on	\$55.00

10-1-24

Meadowbrook
Dave Kimmel - 4377

BJ's membership
renewal.

In process of
cancelling.

\$55.00

No receipt provided