

Manager: Lori Kolinchak

Business Purpose: Ping Pong Table

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2199.99

Card Purchase Date: Mar-11-2025

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	\$2,199.99		60116	Equipment Purchases	Ping table fitness room	\$2,199.99

