



Manager: Lori Kolinchak

Business Purpose: apt staging/meeting

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$185.10

Card Purchase Date: Oct-17-2024

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 | \$185.10 | | 57225 | Marketing Expense | Drinks for meeting/staging apt | \$185.10 |

