

Manager: Lori Kolinchak

Business Purpose: Music for Clubhouse

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$475.94

Card Purchase Date: Mar-20-2023

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 | \$475.94 | | 57169 | Computer Expenses | Sonos Port for clubhouse | \$475.94 |

