



Manager: David Kimmel

Business Purpose: water and Gatorade

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.46

Card Purchase Date: Jul-08-2024

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	\$50.46		57230	Food/Coffee Service	Water and Gatorade for heat	\$50.46

GRANT		727 Williamson Pl #14 Hawthorne, California 90230	
727 Williamson Pl #14 Hawthorne, California 90230		727 Williamson Pl #14 Hawthorne, California 90230	
727 Williamson Pl #14 Hawthorne, California 90230		727 Williamson Pl #14 Hawthorne, California 90230	
1984	GRANT	DECE 19 1984 15.52	4.23
		PRICE YD 1 FT	1.20
		DECE 19 1984 16.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 17.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 18.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 19.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 20.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 21.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 22.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 23.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 24.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 25.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 26.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 27.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 28.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 29.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 30.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 31.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 32.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 33.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 34.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 35.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 36.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 37.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 38.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 39.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 40.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 41.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 42.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 43.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 44.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 45.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 46.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 47.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 48.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 49.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 50.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 51.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 52.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 53.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 54.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 55.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 56.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 57.52	2.29
		PRICE YD 1 FT	1.20
		DECE 19 1984 58.52	2.29
		PRICE YD 1 FT	1.20