

Manager: Lori Kolinchak

Business Purpose: movers

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$514.80

Card Purchase Date: Jul-10-2023

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	\$514.80		60119	Property Damage	Move 842 to 917 Flood	\$514.80

