

Manager: David Kimmel

Business Purpose: opener and ice

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.08

Card Purchase Date: Nov-19-2025

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	\$16.08		57290	Resident Activities	Bottle opener and Ice	\$16.08

