



Manager: David Kimmel

Business Purpose: lock for gym

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.59

Card Purchase Date: Feb-25-2024

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	\$20.59		60118	Fire Damage	Lock for gym fire damage	\$20.59

