



Manager: David Kimmel

Business Purpose: problem resident

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.92

Card Purchase Date: Feb-26-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$42.92		60140	Miscellaneous	Shower appliance for resident	\$42.92

FINANCIAL STATEMENTS  
CONSOLIDATED BALANCE SHEET

ASSETS

CASH AND EQUIVALENTS  
RECEIVABLES  
INVENTORY  
PROPERTY, PLANT AND EQUIPMENT  
GOODWILL  
OTHER ASSETS

LIABILITIES AND EQUITY

DEBT  
EQUITY

PERIOD ENDING 12/31/08

PERIOD ENDING 12/31/07

PERIOD ENDING 12/31/06

PERIOD ENDING 12/31/05

PERIOD ENDING 12/31/04

PERIOD ENDING 12/31/03

PERIOD ENDING 12/31/02

PERIOD ENDING 12/31/01

PERIOD ENDING 12/31/00

PERIOD ENDING 12/31/99

PERIOD ENDING 12/31/98

PERIOD ENDING 12/31/97

PERIOD ENDING 12/31/96

PERIOD ENDING 12/31/95

PERIOD ENDING 12/31/94

PERIOD ENDING 12/31/93

PERIOD ENDING 12/31/92

PERIOD ENDING 12/31/91

PERIOD ENDING 12/31/90

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PERIOD ENDING 12/31/88

PERIOD ENDING 12/31/87

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PERIOD ENDING 12/31/81

PERIOD ENDING 12/31/80

PERIOD ENDING 12/31/79

PERIOD ENDING 12/31/78

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PERIOD ENDING 12/31/76

PERIOD ENDING 12/31/75

PERIOD ENDING 12/31/74

PERIOD ENDING 12/31/73

PERIOD ENDING 12/31/72

PERIOD ENDING 12/31/71

PERIOD ENDING 12/31/70

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6,789,012

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9,012,345

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