



Manager: David Kimmel

Business Purpose: gas for common area grills

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.24

Card Purchase Date: May-26-2023

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	\$93.24		56137	Pool Supplies	Gas for grills	\$46.62

Meadowbrook	Split Evenly	\$93.24	57180	Entertainment	Gas for grills	\$46.62
-------------	-----------------	---------	-------	---------------	----------------------	---------

