



Manager: Mike Jacobus

Business Purpose: for doors

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.47

Card Purchase Date: Mar-07-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|------------------------|-------------------|
| 251 DeKalb | Split Evenly | \$169.47 | | 56118 | Doors Supplies | For Kidville 251 | \$169.47 |

Carlyle to Ben

No

138 units

52 units

Lundy Property Management
300 Van Hook Lane 111
Berkshire, PA 19040

56144 undocument roots