

Manager: Doris Scipio

Business Purpose: RE License background check

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Apr-08-2024

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------|-------------------------|
| Mt. Airy Place | Split Evenly | \$22.00 | | 57210 | Licenses and Fees | RE License background | \$22.00 |

