



Manager: Jeff Wilson

Business Purpose: office use

Is this a Credit/Return: Yes

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.98

Card Purchase Date: Apr-29-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------|-----------|-------------------|
| 450 Green Apartments | Split Evenly           | \$17.98       | n209           | 57240        | Office expenses | Credit    | \$17.98           |

Walmart  
WM Supercenter  
Customer Care  
1 (800) 929-6278  
410-631-1750  
MS 22X34 BK 044021617182 16.96-  
C5 Items Returned  
Q3 Refund  
SUBTOTAL (1 Item) 16.96-  
TAX 1 0.0000 1 1.95-  
TOTAL REFUND 17.98-  
VISA  
APPROVAL 2 \*\*\*\* \* 0775  
58490  
Give us feedback @ survey.walmart.com  
Thank you! ID # 1707103 60015  
04/29/25 14:22:00