



Manager: Jeff Wilson

Business Purpose: Lindy truck repairs

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1273.71

Card Purchase Date: Jan-13-2025

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 | \$1,273.71 | | 57148 | Automobile-Repairs/LIMO | Lindy truck repairs | \$1,273.71 |

