

Manager: Ketty Bailey

Business Purpose: tape for make ready unit

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$4.07

Card Purchase Date: Jun-25-2021

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
Rosedale Court	Split Evenly	\$4.07		56435	Paint MR	Tape for paint make ready	\$4.07

THE PERSON NAMED IN	NY 11802	MONT ROSEDALE APT 0 -SHEWIL-155	775-1207-1 JOB 10 ALL SALES	RD Visit www.she E pA 19090 4197 Store 70567 (215)659-1758 Fax - (215)65
THE MANAGEMENT OF THE PROPERTY	#2/10045 10	DATE: 06/25/21 TIMS: 9:43 AM	PACE 01 of 02	Valt www.Berri. SALE Store 70567 Reather No. 4220-J (215) 659-1758 No. 4220-J Fax - (215) 659-3596