

Manager: Jeff Wilson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$9.85

Card Purchase Date: Nov-01-2024

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$9.85 | n107 | 56430 | Misc MR | N107 make ready | \$9.85 |

