

Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$53.93

Card Purchase Date: May-23-2023

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 |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------------|----------------------------|-------------------------|
| Gateway Airport Townhomes | Split Evenly | \$53.93 | 8410-B | 56110 | Appliance Repair Supplies | Heating element oven | \$53.93 |

