

Manager: Nilsa Reyes

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$430.13

Card Purchase Date: Feb-25-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code Name                    | Code<br>Desc                      | Expense<br>Code<br>Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|-----------------------------------|-------------------------|
| Fountain<br>Gardens | Split<br>Evenly              | \$430.13         |                   | 60115           | Environmental<br>Remediation | Wall<br>heaters<br>for<br>closets | \$430.13                |

|   | artaton.com   | 9394                          |
|---|---|-------------------------------|
| Shipping Address:   |   |                               |
| Nisa Reyes / Joshua House Leasing Office                                |   |                               |
| 2607 WELSH RD APT A202  |   |                               |
| PHILADELPHIA, PA 19114-3304   |   |                               |
| United States   |   |                               |
| OLINIA SPACE  |   |                               |
|   |   |                               |
| Shipping Speed:   |   |                               |
| Standard Shipping   |   |                               |
| stantary origing  |   |                               |
|   |   |                               |
|   |   |                               |
|   | Payment information   |                               |
| Payment Method:   | Payment information   | 4100 70                       |
| Payment Hethod:   | Item(s) Subtotal:   | \$398.79                      |
| Payment Hethod:<br>Visa ending in 5831                                  |   | \$6.99                        |
| Visa ending in 5831   | hen(s) Subtotal:<br>Shipping & Handling:  | \$6.59                        |
| Visa ending in 5831<br>Billing address                                  | ltem(r) Substate<br>Shipping & Handling:<br>Total before tax:                                       | \$405.78                      |
| Visa ending in 5831<br>Billing address<br>Nancy Benner                  | hen(s) Subtotal:<br>Shipping & Handling:  | \$6.99<br>5405.78<br>\$24.35  |
| Visa ending in 5831<br>Billing address<br>Nancy Benner<br>309 York Road | Them(s) Subtrate:<br>Stripping to Varanting:<br>Total before tax:<br>Estimated tax to be collected: | \$6.99<br>\$405.78<br>\$24.35 |
| Visa ending in 5831<br>Billing address<br>Nancy Benner                  | ltem(r) Substate<br>Shipping & Handling:<br>Total before tax:                                       | \$6.99<br>5405.78<br>\$24.35  |
| Visa ending in 5831<br>Billing address<br>Nancy Benner<br>309 York Road | Them(s) Subtrate:<br>Stripping to Varanting:<br>Total before tax:<br>Estimated tax to be collected: | \$6.99<br>\$405.78<br>\$24.35 |