



Manager: Jeff Wilson

Business Purpose: P203 refrigerator repairs

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Aug-06-2025

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	\$120.00	p203	56210	Appliance Repair Contractor	P203 refrigerator repairs	\$120.00

10/11/2015

Handy Ant LLC
7100 1st Street, Suite 100
San Diego, CA 92101

Paid in full 10/11/15

Transaction date Aug 05, 2015

RECEIVED:
Jeff Wilson
1000 1st Street, Suite 100
San Diego, CA 92101

Receipt for Payment
Amount: \$120.00

Transaction date: Aug 05, 2015
Method of payment: Credit/debit card

Payment applied to invoice #154