

Manager: Jeff Wilson

Business Purpose: CALP test scheduling

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: May-29-2025

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 | \$50.00 | | 57308 | Training and Seminars | Calp test scheduling | \$50.00 |

