

Manager: Melissa Verdon

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.

Card Purchase Date: Oct-01-2025

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 | <b>Code Name</b>             | Code<br>Desc     | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|------------------|-------------------------|
| Gateway<br>Towers | Split<br>Evenly              | \$20.00          |                   | 57150           | Automobile-Parking and Tolls | Court<br>parking | \$20.00                 |

