

Manager: Alison Snyder

Business Purpose: Train to court

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.00

Card Purchase Date: Feb-10-2025

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|----------------------|-------------------------|
| Regency House | Split Evenly | \$16.00 | | 57150 | Automobile-Parking and Tolls | Train to court | \$16.00 |

