

Manager: Nilsa Reyes

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Apr-03-2024

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|------------------------------|-------------------------|-------------------------|
| Joshua House | Split Evenly | \$28.00 | | 57150 | Automobile-Parking and Tolls | Parking for court | \$28.00 |

