

Manager: Doris Scipio

Business Purpose: parking court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: May-07-2024

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<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 |
|---------------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|--------------|-------------------------|
| Gardens<br>of Mt.<br>Airv | Split<br>Evenly              | \$20.00          | A4                | 57150           | Automobile-Parking and Tolls | Parking      | \$20.00                 |

