

Manager: Brian Kroker

Business Purpose: parking for Parker fundraiser

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Nov-01-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-------------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$25.00 | | 57142 | Automobile-Gas | Parking for Parker fundraiser | \$25.00 |

