



Manager: Melissa Verdon

Business Purpose: Parking for Court

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jan-24-2025

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 |
|---------------------------|------------------------|---------------|----------------|--------------|------------------------------|-------------------|-------------------|
| Gateway Airport Townhomes | Split Evenly | \$22.00 | | 57150 | Automobile-Parking and Tolls | Parking for Court | \$22.00 |