



Manager: Alison Snyder

Business Purpose: Parking court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Nov-25-2024

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 |
|---------------------|------------------------|---------------|----------------|--------------|------------------------------|---------------|-------------------|
| Gardens of Mt. Airy | Split Evenly | \$20.00 | | 57150 | Automobile-Parking and Tolls | Parking court | \$20.00 |

(Missouri)

TR 7585

11/25/24

LAT Parking

\$20.00

Parking (out)

(Alison parked)

GMA