

Manager: John Samuel

Business Purpose: parking for court

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$38.00

Card Purchase Date: May-06-2025

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
7400 Roosevelt	Split Evenly	\$38.00		57142	Automobile-Gas	Parking for court	\$38.00

