

Manager: Debra Evans

Business Purpose: Court hearing

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.92

Card Purchase Date: Nov-25-2025

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 |
|----------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------------|-------------------------|
| Willow Bend | Split Evenly | \$26.92 | | 57142 | Automobile-Gas | Lyft ride to court | \$26.92 |

