

Manager: Thomas Neal

Business Purpose: court parking

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Jul-11-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>             | Code<br>Desc  | Expense<br>Code<br>Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|---------------|-------------------------|
| York<br>House<br>(South) | Split<br>Evenly              | \$28.00          | 0316              | 57150           | Automobile-Parking and Tolls | Court parking | \$28.00                 |

