

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: \$8.00

Card Purchase Date: Jul-12-2024

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 |
|--------------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|---------------|-------------------------|
| York House (South) | Split Evenly | \$8.00 | | 57150 | Automobile-Parking and Tolls | Court parking | \$8.00 |

