



Manager: Natalie Dixon

Business Purpose: Court with A04 Burrell

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Mar-11-2025

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 |
|---------------------|------------------------|---------------|----------------|--------------|------------------------------|-----------------------|-------------------|
| Gardens of Mt. Airy | Split Evenly           | \$22.00       | a04            | 57150        | Automobile-Parking and Tolls | Parking fee for court | \$22.00           |

