



Manager: Debra Evans

Business Purpose: court hearing

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Dec-09-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$2.40		57142	Automobile-Gas	Court hearing	\$2.40
Mt. Airy Place	Split Evenly	\$2.40		57142	Automobile-Gas	Court hearing	\$2.40

Willow Bend	Split Evenly	\$2.40	57142	Automobile-Gas	Court hearing	\$2.40
Sedgwick Gardens	Split Evenly	\$2.40	57142	Automobile-Gas	Court hearing	\$2.40
Sedgwick Terrace	Split Evenly	\$2.40	57142	Automobile-Gas	Court hearing	\$2.40

