



Manager: Natalie Dixon

Business Purpose: Court

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jan-10-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$5.50		57320	Travel	Parking for court	\$5.50
Mt. Airy Place	Split Evenly	\$5.50		57320	Travel	Parking for court	\$5.50

Sedgwick Gardens	Split Evenly	\$5.50	57320	Travel	Parking for court	\$5.50
Sedgwick Terrace	Split Evenly	\$5.50	57320	Travel	Parking for court	\$5.50