

Manager: Jane Sharp

Business Purpose: Red light violation - ZST8817

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$103.50

Card Purchase Date: Jan-18-2023

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>North<br>(YONO) | Split<br>Evenly              | \$103.50         |                   | 57150           | Automobile-Parking<br>and Tolls | Red<br>light<br>violation<br>-<br>ZST8817 | \$103.50                |