

Manager: Shana Simon

Business Purpose: parking for court

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Jan-24-2024

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
Haverford Court	Split Evenly	\$12.00		57240	Office expenses	Parking for Court	\$12.00

