

Manager: John Samuel

Business Purpose: parking for court 3930A3

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$24.00

Card Purchase Date: Jan-16-2020

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 |
|----------|------------------------------|------------------|-------------------|-----------------|------------------------------|----------------|-------------------------|
| Enclaves | Split Evenly | \$24.00 | 3930A3 | 57150 | Automobile-Parking and Tolls | Parking fee | \$24.00 |

