

Manager: Natalie Dixon

Business Purpose: Court for B12, B1 GMA, A5 ST,

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jan-22-2025

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	\$10.00		57150	Automobile-Parking and Tolls	Iparking	\$10.00
Sedgwick Terrace	Split Evenly	\$10.00		57150	Automobile-Parking and Tolls	Iparking	\$10.00

