



Manager: Jeff Wilson

Business Purpose: Apartmentalize parking

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.00

Card Purchase Date: Jun-21-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|------------------------------|------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$26.00 | | 57150 | Automobile-Parking and Tolls | Apartmentalize parking | \$26.00 |

