

Manager: Dawn Buck

Business Purpose: court 102 parking

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Apr-25-2024

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<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 |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|------------------------------------|-------------------------|
| Regency<br>House | Split<br>Evenly              | \$22.00          |                   | 57150           | Automobile-Parking and Tolls | Parking<br>court<br>for Reg<br>102 | \$22.00                 |



