



Manager: Melissa Verdon

Business Purpose: Parking for Court

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jan-17-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|-------------------|-------------------|
| Gateway Towers | Split Evenly           | \$22.00       |                | 57140        | Automobile-Garage | Parking for Court | \$22.00           |