

Manager: John Samuel

Business Purpose: parking fee

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$9.00

Card Purchase Date: Mar-31-2023

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	<b>Code Name</b>	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$9.00		57150	Automobile-Parking and Tolls	Parking fee	\$9.00

