



Manager: Doris Scipio

Business Purpose: Parking for court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jun-18-2024

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 |
|------------------|------------------------|---------------|----------------|--------------|------------------------------|-------------------|-------------------|
| Sedgwick Gardens | Split Evenly           | \$20.00       |                | 57150        | Automobile-Parking and Tolls | Parking for court | \$20.00           |

**- Credit Card Receipt**

Date of purchase on card # 7-18-95

PAYEE'S NAME \_\_\_\_\_  
Received On [MTY] Date \_\_\_\_\_  
  
Propositor# \_\_\_\_\_  
  
1st Approver \_\_\_\_\_  
  
2nd Approver \_\_\_\_\_  
  
Expense Code \_\_\_\_\_  
  
Receipt Total \$ \$ 20.-

List # \_\_\_\_\_  
Desc \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Affix Receipt in This Box

Parking  
for unit