



Manager: Doris Scipio

Business Purpose: Court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Oct-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
Sedgwick Gardens	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Court	\$20.00

Credit Card Receipt

Amount Received in this form: 1535

DATE: _____

PAYEE'S NAME: _____

Received (in AP) Date: _____

Property: 122

1st Approval: _____

2nd Approval: _____

Expense Code: _____

Receipt Total: 2000

Line # _____

Date: _____

Parking
Court
For
Angela Loma