



Manager: Doris Scipio

Business Purpose: Parking

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.00

Card Purchase Date: Feb-06-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$26.00		57150	Automobile-Parking and Tolls	Parking	\$26.00

Attach Receipt in this box

1284 Receipt

Firsttrust Visa-Card Receipt

last 4 digits of card # 1350

PAYSCALE Print

Receipt Date 2/16/2020

Property# 170

Approval JG

Expense Code

Receipt Total \$ 216.00

Unit #	Desc
	meter
	parking

1. The purpose of this purchase is Court

2. I received permission to use my credit card and bypass our vendor system for this emergency purchase. (Yes) or No

3. The Supervisor approving my purchase Lori K.