



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: \$18.00

Card Purchase Date: Dec-01-2023

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	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$18.00		57150	Automobile-Parking and Tolls	Court	\$18.00

Attach Receipt in this box

Parking for Court

- Credit Card Receipt

last 4 digits of card # 7585

PAYSCAN FOR _____

Received (in AP) Date 12/1/2023

Property # 170

1st Approval: [Signature]

2nd Approval: _____

Expense Code _____

Receipt Total \$ 18.00

Unit # _____

Desc: _____
