



Manager: Stephen Cicala

Business Purpose: Court hearing parking

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.00

Card Purchase Date: Feb-07-2022

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
450 Green Apartments	Split Evenly	\$4.00		57150	Automobile-Parking and Tolls	Court hearing parking	\$4.00

Missing Receipt  
Parking 2/7/22  
\$4.00

Visa 7885

Court Hearing