



Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Feb-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
7400 Roosevelt	Split Evenly	\$35.00		57200	Legal & Closing costs	Parking	\$35.00

Middown Charge  
Request for price: 440104  
Phone: 407-31-197

Sheet: 74046  
Spot: 32  
Advertiser: 00000014383  
License State: 426047D PA  
Sales Office:  
Sales Rep: Hank

George Lee Main Charge  
Request Line Main Location  
Actual Date: 02/15/02 02:15:17  
Trans Date: 02/15/02 02:15:17  
Customer:  
Cashier: Christine  
Park Site: 3070 Public  
Date: 02/15/02  
Park: 02

Ttl Charge: 35.00 VISA  
Customer: HENNER,NANCY  
Last: 02/15/02  
Approval: 000000

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CARD: SALES  
02/15/2002 1121105  
CASH: 0.00  
TOTAL: 35.00  
CARD: \*\*\*\*\*435  
02/15/02 02151744  
CASH: 0.00  
TOTAL: 35.00  
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AMOUNT TO PAY: 35.00  
MIDWEST BUSINESS CENTER  
10000 WOODBURN RD  
MILWAUKEE, WI 53222  
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ORDER LINE COPY  
**\*747046\***