



Manager: Doris Scipio

Business Purpose: parking court case

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Aug-28-2023

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
Gardens of Mt. Airy	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Court parking	\$20.00

Credit Card Receipt

last 4 digits of card # 7585

PAYSCAN FOR

Received (in A/P) Date 8/31/23

Property# 135

1st Approval _____

2nd Approval _____

Expense Code _____

Receipt Total \$ 20.00

Unit # _____

Desc. Parking
Court
Case

Attach Receipt in this box

Parking
Court
Case