



Manager: Doris Scipio

Business Purpose: court parking

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jun-14-2022

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

Credit Card Receipt

Card # ends with 7580

PAYSCAN POF#

Received (in A/P) Date

Property# 110

1st Approval

2nd Approval

Expense Code

Receipt Total \$ 20-

Unit #

Desc

[Signature]

Lost
Receipt

Laz
Parking
Court
Parking