



Manager: Felicia Howell

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.00

Card Purchase Date: Aug-29-2022

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
Regency House	Split Evenly	\$26.00		57142	Automobile-Gas	Landlord tenant court	\$26.00

POST DATE	TRANSACTION DISC
08/05/2022	ONLINE PAYMENT THANK YOU
08/08/2022	AMAZON.COM*MD46Z7LL3 AMZN - A
08/08/2022	AMZN Mktp US*0954J1IN3 - Amzn.com
08/10/2022	AMZN Mktp US*H61PS8U03 - Amzn.com
08/10/2022	AMZN Mktp US*GN0LD7683 - Amzn.com
08/11/2022	AMZN Mktp US*MN5RZ5TA3 - Amzn.com
08/12/2022	AMZN Mktp US*8C0M02SP3 - Amzn.com
08/25/2022	AMZN Mktp US*KI32A8BE3 - Amzn.com
08/29/2022	LAZ PARKING 660184-FLASH - PHILADEL
08/31/2022	PAYPAL *IMPORT BAZA - 609-884-4999, N

Refits (GTB)