



Manager: Doris Scipio

Business Purpose: parking for court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: May-04-2022

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	Parking for court cases	\$20.00

Credit Card Receipt

last 4 digits of card # 7585

PAYCAR FOR

Received On A/P Date 01/1/2022

Property# 170

1st Approval [Signature]

2nd Approval [Signature]

Expense Code _____

Receipt Total \$ 20.-

Unit # _____
Desc. _____

Attach Receipt in this box

Court Cases