



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: \$38.00

Card Purchase Date: May-17-2022

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
Willow Bend	Split Evenly	\$38.00		57150	Automobile-Parking and Tolls	Parking for court	\$38.00

Credit Card Receipt

Attach Receipt in this box

Unit # _____
Desc. _____

See a sign of unit # 7085

PAYSCAN POP

Received on API Date 5/17/2022

Property# 120

1st Approval [Signature]

2nd Approval [Signature]

Expense Code _____

Receipt Total \$ 38.00

*Court Cases
Lost
Receipts*