



Manager: Stephen Cicala

Business Purpose: Fuel for blowers

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Jan-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$15.00		56142	Snow Removal Supplies	Fuel for blowers	\$15.00

Attach Receipt in this box

Attached
Missouri
Receipt

Firstnet Visa-Card Receipt

Card # digits of card 7885

PATSCAR POP

Receipt Date 1/13/2020

Property# 101

Approval

Expense Code 50142

Receipt Total \$15.00

Unit # SHIP

Desc. Unit for Itemize

1. The purpose of this purchase is

2. I received permission to use my credit card and bypass our vendor system for this emergency purchase. Yes or No

3. The Supervisor approving my purchase