



Manager: Stephen Cicala

Business Purpose: Court hearing parking meter

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.00

Card Purchase Date: Mar-28-2023

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
251 Dekalb	Split Evenly	\$3.00		57150	Automobile-Parking and Tolls	Norristown court hearing	\$3.00

3/29/23

\$3.00

Perkins Menter

Court Hearing

no receipt given

GL 57150