



Manager: Doris Scipio

Business Purpose: flower

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.00

Card Purchase Date: Mar-22-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$11.75		57230	Food/Coffee Service	Fruit	\$5.88

Gardens of Mt. Airy	Split Evenly	\$11.75	56131	Landscaping Supplies	Flowers	\$5.87
Mt. Airy Arms	Split Evenly	\$11.75	57230	Food/Coffee Service	Fruit	\$5.88
Mt. Airy Arms	Split Evenly	\$11.75	56131	Landscaping Supplies	Flowers	\$5.87
Willow Bend	Split Evenly	\$11.75	57230	Food/Coffee Service	Fruit	\$5.88
Willow Bend	Split Evenly	\$11.75	56131	Landscaping Supplies	Flowers	\$5.87
Sedgwick Gardens	Split Evenly	\$11.75	57230	Food/Coffee Service	Fruit	\$5.88
Sedgwick Gardens	Split Evenly	\$11.75	56131	Landscaping Supplies	Flowers	\$5.87

First National Bank  
 Although Receipt is Not Recd

Unit # 1015  
 PARCELS FOR  
 Received on APR Date 3/22/2021  
 Property 140  
 1st Approval [Signature]  
 2nd Approval [Signature]  
 Expense Code 51230  
 Receipt Total \$ 171

Unit # 1015  
 Date 3/22/2021

Lost Receipt