



Manager: Doris Scipio

Business Purpose: Halloween candy

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.26

Card Purchase Date: Oct-30-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|-----------|-------------------|
| Mt. Airy Place | Split Evenly           | \$75.26       |                | 57230        | Food/Coffee Service | Candy     | \$75.26           |

Credit Card Receipt

17585

RAYCAN PQR

Received on July Date 10/20/2023

Property 170

1st Approval [Signature]

2nd Approval [Signature]

Expense Code

Receipt Total \$ 75.26

Unit #

Date:

Halloween Candy