



Manager: Doris Scipio

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Dec-14-2019

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
Mt. Airy Arms	Split Evenly	\$30.00		57290	Resident Activities	Resident Activity	\$30.00

FirstNet Visa-Card Receipt

Attach Receipt in this box

Last 4 digits of card # 7585

PAYSCAN PGM

Receipt Date 12/14/2019

Property# 170

Approval SB

Expense Code

Receipt Total \$ 50.00

Unit #

Desc: 7th Resident

Oct

1. The purpose of this purchase is Resident Acc

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 SK