



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$210.67

Card Purchase Date: Aug-16-2022

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
York House (South)	Split Evenly	\$210.67		57290	Resident Activities	Talk Tuesday	\$210.67

CITY PIZZA IV

5600 N BRIDGES ST, PHOENIX, AZ 85018

TRANSACTION # 00510772291  
DATE 05/16/2022 1:12 PM  
REGULAR APPROVED  
AUTH CODE 488652  
TRANSACTION METHOD DIPPED  
TRANSACTION TYPE SALE  
CARDHOLDER NAME REGALIA  
CARD 0000 0000 0000 1352  
CARD TYPE VISA

1 x Quick Item \$190.59  
Subtotal \$190.59  
Tip \$20.08

TOTAL \$210.67



APP LABEL VISA CREDIT  
METHOD CHIP READ  
CVM 0000  
MID 00000000000000000000  
TID 000  
AID A000000000000000000000