



Manager: Doris Scipio

Business Purpose: Resident Ret

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.80

Card Purchase Date: Nov-05-2022

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	\$18.95		57290	Resident Activities	Resident	\$18.95
Mt. Airy Place	Split Evenly	\$18.95		57290	Resident Activities	Resident	\$18.95

Willow Bend	Split Evenly	\$18.95
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57290

Resident Activities

Resident \$18.95

Sedgwick Gardens	Split Evenly	\$18.95
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57290

Resident Activities

Resident \$18.95

Attach Receipt in this box

Fresh
Grocer

- Grocer Card Receipt

Unit # _____
Date _____

PAYSCAN POS

Received (in AP) Date 11/01/22

Property# 170

1st Approval [Signature]

2nd Approval _____

Expense Code _____

Receipt Total \$ 75.80

Unit # _____
Date _____

Resident

