



Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$166.26

Card Purchase Date: Sep-11-2024

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	\$41.56		57230	Food/Coffee Service	Staff meeting	\$41.56
Mt. Airy Place	Split Evenly	\$41.56		57230	Food/Coffee Service	Staff meeting	\$41.56

Willow Bend	Split Evenly	\$41.56	57230	Food/Coffee Service	Staff meeting	\$41.56
Sedgwick Gardens	Split Evenly	\$41.58	57230	Food/Coffee Service	Staff meeting	\$41.58

— Credit Card Receipt

Receipt Number: 17585

PAYSCAN FOR

Processed On: APR 2016

Property: M.T.P. Port

1st Approval:

2nd Approval:

Expense Code:

Receipt Total: \$ 166.26

Unit #

Date:

Lost Receipt