



Manager: Anthony Chisholm

Business Purpose: for uptown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.93

Card Purchase Date: Mar-30-2024

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
Piazza at Jenkintown	Split Evenly	\$41.93		56133	Misc Supplies	For uptown	\$41.93

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 30-03-2024 13:22
000102
CT 1

1 WATER	-5.99
1 WATER	-5.99
1 WATER	-5.99
1 WATER	-5.99
1 WATER	-5.99
1 WATER	-5.99
1 WATER	-5.99
TL	-41.93
CASH	-41.93