



Manager: Anthony Chisholm

Business Purpose: For transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$198.13

Card Purchase Date: Feb-04-2020

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$198.13		57131	Auto	For transit	\$198.13

JOHN KENNEDY JENKINTOW
1650 THE FAIRWAY
JENKINTOWN, PA 19046
02/04/2020 15:00:45

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX8188
Chip Card:	Visa Credit
AID:	A0000000031010
SEQ #:	27
Batch #:	50
INVOICE	462628
Approval Code:	101603
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$198.13