



Manager: Andrea Reusser

Business Purpose: notices

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.33

Card Purchase Date: Mar-27-2025

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
Elkins Park Terrace	Split Evenly	\$23.33		57225	Marketing Expense	Flyers for residents	\$23.33

636 Old York Rd  
Jenkintown, PA, 19046  
(215) 576-1687

Terminal: 1453M60DMIX01  
3/27/2023 16:19  
Receipt #: 8K6KK8776902  
Type: Purchase

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.71
9	PNG Color S/S 8.5x11 & 8.5x14	6.39
1	PNG Color S/S 8.5x11 & 8.5x14	0.71
20	PNG Color S/S 8.5x11 & 8.5x14	14.20
SubTotal		22.01
District tax		0.00
City tax		0.00
County tax		0.00
State tax		1.32
Total		USD \$23.33

Acct #:\*\*\*\*\*8154  
VISA CREDIT  
Contactless  
Auth No.: 178672  
Mode: issuer  
AID: A0000000031010  
NO CVM  
CVM Result:  
TVR: 0000000000  
TAN: 06011203A00000  
TSI:  
ARC: 00  
APPROVED