



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.50

Card Purchase Date: Jan-09-2025

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
Piazza at Jenkintown	Split Evenly	\$238.50		56119	Electrical Supplies	For Jenkintown	\$238.50

Form 1042-E (2008)

Name (Last, First, Middle) 1042-E

SSN 1042-E

Filing Status Married Filing Jointly

Number of Dependents 0

Total Income \$238.00

Summary

Total Income	\$238.00
Payments to Date	\$238.00
Refund	\$0.00
Balance	\$0.00

310925 238.00 Credit Card XXXXX-XXXXXX-XXXX-1042-E

Balance \$238.00

Tax \$0.00

Payroll & Soc. \$238.00

Amount Due \$0.00