



Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.18

Card Purchase Date: Aug-19-2021

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	\$24.18		57142	Automobile-Gas	For the transit	\$24.18

VISA
INVOICE: 111734
ACCT NUMBER: 8188
AUTH: 00
Ref #: 99900180291
APPNAME: VISA CREDI
T
AID: A00000000031010
APP CRYPTOGRAM : AR
C 96DCDD2C4D72DB27
APPROVAL#: 599964
ENTRY: Insert
ENV STAMP: 0000000000000000