



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: \$631.46

Card Purchase Date: Mar-12-2025

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	\$631.46		57131	Auto	For Jenkintown	\$631.46

MONTGOMERYVILLE CYC 8801 STEINBOER BLVD MONTGOMERYVILLE, PA 17105		VILLAGE CYCLE CENTER	
Ref #: 0000		Pk.	
Sale		40	
XXXXXXXXXXXX189		7433	
VISA	Entry Method: Chip		
Total:	\$	631.46	
03/12/25 12:17:54		TY MANAGEMENT	
Inv #: 000006 Appr Code: 853313		ROAD	
Transaction ID: 385071586742779		IA 19046	
Apprvd: Online Batch#: 000740			
VISA CREDIT			
AID: A0000000031010		Summ	
TSI: 6800		Job	
TVR: 0000000000		CHECK FOR GR	
Customer Copy		D&E GET UNIT	
		VF360ACF	
		VF360ACF	