



Manager: Nancy Benner

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.25

Card Purchase Date: May-16-2019

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
Joshua House	Split Evenly	\$5.25		57240	Office expenses	Stamps	\$5.25

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TO: RESDALE  
10380 DRUMMOND RD  
PHILADELPHIA, PA 19154-9998  
412591-0159  
(800)275-8777  
05/16/2019 02:14 PM

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Total: \$5.25

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Credit Card Remitd \$5.25  
(Card Name: VISA)  
(Account #: XXXXXXXXXXXX6430)  
(Approval #: 697489)

