



Manager: Andrea Reusser

Business Purpose: voter signs

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.96

Card Purchase Date: Oct-14-2022

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
Rosedale Court	Split Evenly	\$16.96		57240	Office expenses	Copies of voter sign	\$16.96

Office

636 Old York Rd
Jenkintown, PA 19046
(215) 876-1887

Terminal: 145DMR01
10/14/2022 11:11
Receipt #: 14538973402
Type: Purchase

Qty	Description	Amount
25	ES Color S/S LTR	16.00
SubTotal		16.00
District tax		0.00
City tax		0.00
County tax		0.00
State tax		0.36
Total		USD \$16.36

Acct #:*****8154
VISA CREDIT
Chip Read
Auth No.: 192971
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result: 1P0002
TVR: 800008050
PAN: 6601120360A000
TSI: 6800
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer
of the charge card in accordance with
the agreement between the Issuer and
the Cardholder.