



Manager: Paul Oneto

Business Purpose: office water coffee

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.89

Card Purchase Date: Jul-16-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------|---------------------|-------------------|
| Meadowbrook | Split Evenly           | \$55.89       |                | 56133        | Misc Supplies | Office water coffee | \$55.89           |

# GIANT

T37 HUNTINGDON PIKE  
HUNTINGDON VALLEY, PA 19006  
Store Telephone: (215) 379-6900  
Pharmacy Telephone: (215) 379-5257  
Store #8509 07/16/21 09:49am

GROCERY  
LOL HALF & HALF 3.19 F  
LOL HALF & HALF 3.19 F  
CART DREG 24PK 9 2.89 F  
CART DREG 24PK 9 2.89 F  
SB KUP SACT 10.99 F  
SB KUP SACT 10.99 F  
DEER PRK WATER 2.69 F  
DEER PRK WATER 2.69 F  
DEER PRK WATER 2.69 F  
DEER PRK WATER 2.69 F

TAX 0.00  
BALANCE 55.89

\*\*\*\*\*  
Payment Type: Visa Credit  
Card: \*\*\*\*\*  
Purchase  
Card: \*\*\*\*\*  
Payment Amt: \$55.89  
BALANCE \$

STID: R0000000101010  
AUTH0814557 AC400 07/16/21 09:50am  
\*\*\*\*\*  
VISA  
07/16/21 09:50am AC400 412 46 880013  
CHARGE 55.89  
0.00

2021 CARD SAVINGS  
\$108.84

\*\*\*\*\*  
\*\*\*\*\*CHOICE REWARDS\*\*\*\*\*  
Enroll Your Card 55  
Current Total 243  
\$0.25/mo. Available