



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: \$105.98

Card Purchase Date: Oct-07-2025

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	\$105.98		56126	Hardware Supplies	For Jenkintown	\$105.98



sam's club
C 216 3 407 1 1887
10/07/26 13:26 6287 04294 05-4
V NUMBER 101-*****8292 4765
THANK YOU,
ANTHONY
980248228 MM FM ACOUNT 99.98 T
SUBTOTAL 99.98
TAX 1 4.000 6.00
VISA TOTAL 106.98
VISA CREDIT ***** 8188 I O
APPROVAL # 864165
ATD A0000000091010
REG 6283063977091091
TERMINAL # 22852292
WNO SIGNATURE REQUIRED
10/07/26 13:26:11
CHANGE DUE 0.00
ITEMS SOLD 1
TCS 1104 0384 3380 8746 2987 8
Save time - Order ahead.
SamsClub.com/clubpickup
10/07/26 13:26:12
*** MEMBER COPY ***