



Manager: Felicia Howell

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.50

Card Purchase Date: Jun-17-2019

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
Regency House	Split Evenly	\$10.50		57320	Travel	Train ride to court	\$10.50

190

SEPTA FOX CHASE STATIO
440 RHAWN ST
PHILADELPHIA, PA 19111

06/17/2019 07:42:53

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX4167
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 36
Batch #: 865
INVOICE: 35
Approval Code: 902141
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$10.50

CUSTOMER COPY

