



Manager: Stephen Furtek

Business Purpose: NAA train

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.95

Card Purchase Date: Jun-19-2024

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
LPM/Corporate Office	Split Evenly	\$19.95		57290	Resident Activities	NAA train ticket	\$19.95

SEPTA FT WASHINGTON ST
7299 STATION AVE
FORT WASHINGTON PA 19034
215 590-6832

06/19/24 09:55:14

Merchant ID *****5992
Term ID ***1319
Clerk 1

SALE

*****2855 VISA
Entry Method Chip Read Contact

Appr Code: 736527
Transaction ID: 1637
Payment Type: CREDIT
Cardholder: FURTEK, STEPHEN
Invoice: 1479
Response: APPROVAL
Approved: Chase
Net Name: VISA
Net ID: 02
CID Code: 0480 (AROC)

VISA CREDIT
AID: A00000000031010
TVR: 8080008000
TSI: 6800
AC: 6747140101D5C78A
IAD: 0601120302000
ARC: 00

Total: USD \$ 19.95

Customer Copy