



Manager: Andrea Doran

Business Purpose: overlook property

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: May-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

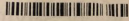
Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$50.00		57290	Resident Activities	Promotion for property	\$50.00



ABINGTON TOWNSHIP - 215-572-6977  
05/22/2019 12:09 PM EXPIRES 08/20/19



MISC		
790012459	GIFT CARDS N	\$10.00
	041-219-770-018-809	
	NEW BAL: \$10.00	
790012459	GIFT CARDS N	\$10.00
	041-219-770-018-692	
	NEW BAL: \$10.00	
790012459	GIFT CARDS N	\$10.00
	041-219-770-018-700	
	NEW BAL: \$10.00	
790012459	GIFT CARDS N	\$10.00
	041-219-770-018-718	
	NEW BAL: \$10.00	
790012459	GIFT CARDS N	\$10.00
	041-219-770-018-726	
	NEW BAL: \$10.00	
	SUBTOTAL	\$50.00
	NO TAX	\$0.00
	TOTAL	\$50.00
	*4859 VISA CHARGE	\$50.00
	ATD: A0000000031010	
	Visa Credit	

REC#2-9142-1256-0078-6157-6 VCD#758-259-546

