



Manager: Anthony Chisholm

Business Purpose: for lost title

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.19

Card Purchase Date: Feb-14-2023

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	\$88.19		57131	Auto	For lost title	\$88.19

NELSON & CAMPBELL AUTO  
909 N Bethlehem Pike  
SPRING HOUSE PA 19477  
215-542-9501

02/14/2023 11:58

Sale

Trans #: 5 Batch #: 14

UISA CHIP

\*\*\*\*\*8188 \*\*\*

BASE AMT: \$85.00

Cust Fee \$3.19

TOTAL AMT: \$88.19

Resp: APPROVAL 924990

Code: 924990

Ref #: 304516498651

TransID: 583045611505722

App Name: UISA CREDIT

AID: A0000000031010

TUR: 8080008000

TSI: 6800