



Manager: Anthony Chisholm

Business Purpose: For transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.04

Card Purchase Date: Sep-18-2019

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
Bromley House	Split Evenly	\$53.04		57142	Automobile-Gas	For transit	\$53.04

Trans in  
to car

Sam's Club #5576  
885 Welsh Rd.  
Willow Grove, PA 19090

Pump 01 Regular (11.2  
gallons) \$4.99  
Fuel Sale \$5.04  
Credit \$23.04  
US \*\*\*\*\*0188  
Auth: AA  
Auth: 188131

09/18/19 12:50PM  
ICE  
2928 7002 8730 5419 3060

Member Services  
Tires and Batteries  
Flat Repair  
Wiper Blades