



Manager: Ketty Bailey

Business Purpose: electrical inspection for rehab apt B5

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: May-19-2022

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
Warrington Crossings	Split Evenly	\$100.00	b05	60147	Rehab of Apts - (All Costs)	Electrical inspection for reha	\$100.00

United Inspection Agency
215-542-9977

Please see the details of your transaction below.

Date: 5/19/2022 Time: 3:11 PM

Transaction Type: Credit Sale

Transaction ID: 1753202891

Customer Name: Bailey

Account: *****0602

Card Type: Visa

Entry Method: Manual

Authorization Code: 143022

Result: Approved

Clerk ID: Vicki@unitedinspectiona

Description: 419591 - 1700 Street R

Subtotal Amount: \$100.00

Tip Amount: \$0.00

Surcharge Amount: \$0.00

Total Amount: \$100.00