



Manager: Stephen Cicala

Business Purpose: BJ?? membership

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Aug-27-2019

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
450 Green Apartments	Split Evenly	\$25.00		57230	Food/Coffee Service	BJ?? membership	\$25.00



300 ALLEN WOOD ROAD
CONROCK, OHIO, PA
(412) 945-4141
Gen. Mgr. Thomas Sullivan

Club ID: 8921 61 10000000
Cashier: 338460 08/27/19 03:10PM

*** MEMBERSHIP ID: 0924629319 ***
*** MEMBERSHIP EXPIRES ON: 08/20 ***

99925 MEMBERSHIP 25.00 N
**** SUBTOTAL 25.00
**** TOTAL 25.00

*****7885
Purchase OK APPROVED
AUTH: 958001
TERMINAL NUMBER 7807569261
08/27/19 03:10PM 52 61 4474 338460

Visa Credit

AID: A0000000031010
CVM RESULTS: 6E0000
RC: B17889FE31367C4H
IAB:
TVR: 8000008000
TSI: 6800
ENTRY: C

(Signature Not Required)

CID: 80

Visa 25.00
CHANGE 0.00
TOTAL ITEMS= 1

