



Manager: Ketty Bailey

Business Purpose: gas for Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.00

Card Purchase Date: Oct-12-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|----------------|-------------------|-------------------|
| Rosedale Court | Split Evenly           | \$80.00       |                | 57142        | Automobile-Gas | Gas for Lindy van | \$80.00           |

WELCOME TO  
OUR STORE

SUNOCO  
209 TOWNSHIP LINE  
ELKINS PARK PA 19027

| Description     | Qty     | Amount       |
|-----------------|---------|--------------|
| UNLD CR #01     | 23.1286 | 80.00        |
| SELF @ 3.459/ G |         |              |
| Subtotal        |         | 80.00        |
| Tax             |         | 0.00         |
| <b>TOTAL</b>    |         | <b>80.00</b> |
| CREDIT \$       |         | 80.00        |