



Manager: Stephen Cicala

Business Purpose: Fuel for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Nov-30-2021

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
450 Green Apartments	Split Evenly	\$75.00		57142	Automobile-Gas	Fuel for Lindy truck	\$75.00

1401 W MAIN STREET
NORRISTOWN PA 19380

NORRISTOWN
19100773
1401 W MAIN ST
NORRISTOWN, PA
11/28/2021 09:07:00
00:01:23 AM

XXXX XXXX XXXX 7885
VISA PUR
INVOICE 075812
AUTH 00-070011
REF1138875812223

PUMP# 5
REGULAR 21.873G
PRICE/GAL \$3.558
FUEL TOTAL \$ 75.88
CREDIT \$ 75.88

VISA CREDIT
AID: A800000000000000
TC: 0400000000000000
COMPLETION
ENTRY: CHSP
BATCH: 45 Seq Num: 28
Term ID: 5
ZIP ENTERED
Mileage: 00.00