



Manager: Thomas Neal

Business Purpose: heating boiler

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$404.61

Card Purchase Date: May-14-2025

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
York House (South)	Split Evenly	\$404.61		56128	HVAC Supplies	Heating oil for boiler	\$404.61

TAYLOR OIL BELLMAWR

201 HELLER PL
BELLMAWR, NJ 08031
856-262-3133

5/14/2025 3:09:58 PM

Reference Number:646943297
Total: \$404.61
Transaction Type: Forced Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx1706
Entry Method: Keyed
Approval Code: 148652
Approval Message:APPROVAL
AVS Result: Full Exact Match
Customer Name: LINDY PROPERTIES

X

LLM... Fw: Apart... Fw: Tenan... Pro