



Manager: Thomas Neal

Business Purpose: heating oil

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$375

Card Purchase Date: May-13-2025

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	\$375.00		56128	HVAC Supplies	Heating oil for boiler	\$375.00

TAYLOR OIL BELMAWR

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

5/13/2025 4:45:14 PM

Reference Number: 646785518
Total: \$375.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxx1706
Entry Method: Keyed
Approval Code: 180737
Approval Message: APPROVAL
AVS Result: Full Exact Match
Customer Name: LINDY PROPERTIES

X

OIL BELLM... Fw: Apart... Fw: Tenan... Proposal