



Manager: Stephen Cicala

Business Purpose: Relocating vehicles for gate house line striping

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$975.00

Card Purchase Date: Apr-03-2023

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
251 Dekalb	Split Evenly	\$975.00		60142	Paving & Concrete	Vehicle relocation line stripe	\$975.00

# Corroplese Towing Recovery

P.O. Box 1083  
Norristown, PA 19404  
(610) 275-6660

DATE: 4/3/23

TOLLS BY: Steve		SURE: 20	
NAME: Steve		PHONE:	
ADDRESS: 251 DeKalb PK		CITY: King of Prussia PA 19406	
<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D.		<input type="checkbox"/> CHARGE <input type="checkbox"/> PAID OUT <input type="checkbox"/> MODEL RET. <input type="checkbox"/> PD. ON ADCT.	

QUAN.		DESCRIPTION	PRICE	AMOUNT
3/23/23	1	Nissan Rogue white	PD 75.00	
3/23/23	2	BMW X5 Black	PD 175.00	
4/3/23	3			
4/3/23	4	Hyundai Elantra Gray	MM 75	
4/3/23	5	VW Jetta Silver	H36 75	
4/3/23	6	Chevy Malibu Red	KEL 75	
4/3/23	7	Subaru Crosstrek Blue	KEL 75	
4/3/23	8	Chevy Equinox Blue	H20 75	
4/3/23	9	Honda Civic Gray	KEL 75	
4/3/23	10	VW Passat White	KEL 75	
4/3/23	11	Honda Civic Black	LMM 75	
4/3/23	12	Mazda 3 Red	LXV 75	
4/3/23	13	Honda Civic Gray	LVS 75	
4/3/23	14	Quick Black	VST 75	
4/3/23	15	Kia Forte white	LEF 75	
4/3/23	16	Subaru Crosstrek white	LHJ 75	
received by:			\$975.00	

Thank You