



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: Mar-23-2022

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 |

1481 W. MAIN STREET
NORRISTOWN, PA 19380

NORRISTOWN, 18186773
1481 W MAIN ST
NORRISTOWN, PA
83/23/2622 9598839
11:02:21 AM

XXXX XXXX XXXX 7885
VISA PUR
INVOICE 185937
AUTH 88-858253
REF0323185937258

PUMP# 2
REGULAR 17.861G
PRICE/GAL \$4.199

FUEL TOTAL \$ 75.00

CREDIT \$ 75.00

VISA CREDIT
AID: A888888831818
TC: 88C8FF6507A8D48
COMPLETION
Entry: CHIP
Batch: 34 Seq Num: 23
Term ID: 2
ZIP ENTERED