



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: Apr-06-2022

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 |

141 N. 9th Street
Norristown PA 19381

NORRISTOWN, 19106773
1401 W MAIN ST
NORRISTOWN, PA
04/06/2022 00001005
10:11:00 AM

XXXX XXXX XXXX 7885
VISA FOR
INVOICE 095832
AUTH 00-096672
REF 0486895832277

| | |
|------------|----------|
| PUMP# 5 | |
| REGULAR | 17.0160 |
| PRICE/GAL | \$4.259 |
| FUEL TOTAL | \$ 75.00 |
| CREDIT | \$ 75.00 |

VISA CREDIT
AC: 0000000000000000
TC: 0000000000000000
COMPLETION
ENTRY: 002
Station: 0 Seq Num: 4
Term ID: 5
ZIP ENTERED
MORRISTOWN ID: 00
Toll us 800.451.1234
VISA CREDIT For 0