



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: \$64.13

Card Purchase Date: Jul-07-2023

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           | \$64.13       |                | 57142        | Automobile-Gas | Fuel for Lindy truck | \$64.13           |

Cash Free Trade

WELCOME  
240 WEST 100th ST  
KIRK 99133 PA  
19406

DATE 7/7/23 12:09  
CARD# 0010750  
SERVICE LEVEL SELF  
PRODUCT: REGULAR  
SALES# 1 927  
POLY# 1 859  
CREDIT 804.13

VISA CREDIT  
US\$ 804.13  
EDIT# 27885  
APP# 010 Resd  
APP LABEL: VISA CRED  
ATTN: VISA  
AID: 000000031010  
AUTH# 021819  
RES# 000000000000  
CREDIT# 000000000000  
INVOICE# 454760  
SN# 1  
ST# \*\*\*\*\*

THANK YOU  
HAVE A NICE DAY