



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.03

Card Purchase Date: Oct-04-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| <b>Building</b>      | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b> | <b>Code Desc</b> | <b>Expense Code Cost</b> |
|----------------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|------------------|--------------------------|
| 450 Green Apartments | Split Evenly                  | \$85.03              |                       | 57142               | Automobile-Gas   | Gas for truck    | \$85.03                  |

4021 W. MILLS STREET  
NORRISTOWN PA 19403  
NORRISTOWN  
101072000  
101072000  
NORRISTOWN PA  
19403  
101072000 427430000  
10/20/07 10:58:57 AM

XXXX XXX XXXX 6676  
VISA PUK  
INVOICE 105523  
AUTH 01100764  
REF100410552320

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMPS 2

REGULAR 22.6216  
PRICE/GAL \$3.759  
FUEL TOTAL \$ 85.03

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TOTAL = \$ 85.03  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
CREDIT \$ 85.03

VISA CREDIT  
AID: #00000031010  
IC: 176F801C0E17F8  
COMPLETION  
Entry: CHIP  
Batch: 75 Seq Num: 20  
Term IE: 2  
ZIP ENTERED  
Norristown ID: 00  
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a gift card!