



Manager: Stephen Cicala

Business Purpose: Relocating cars for gate project

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$750.00

Card Purchase Date: Mar-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 | \$750.00 | | 60142 | Paving & Concrete | Gate house, car relocation | \$750.00 |

Corropoles Towing Recovery

P.O. Box 1083
Horseshoe, PA 17048
(610) 572-2460

DATE 3/7/23
RECEIVED BY (Signature) March 6th 2023

FROM: King of Prussia PA 19406

TO: (Signature)

| QUAN | DESCRIPTION | PRICE | AMOUNT |
|------|----------------------------|-------|--------|
| 3/6 | Chrysler Sedan 1994-1995 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |
| 3/6 | Audi 1987 Silver 1987-1988 | 75.00 | 75.00 |

Credit 7385

Amount due \$750.00

Thank You