



Manager: Thomas Neal

Business Purpose: Heating Oil

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$899.61

Card Purchase Date: Mar-10-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

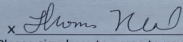
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$899.61		60105	Boilers/HVAC	Heating Oil	\$899.61

TAYLOR OIL BELLMAWR

201 HELLER PL
BELLMAWR, NJ 08031
856-262-3133

3/10/2025 1:44:04 PM

Reference Number: 636353016
Total: \$899.61
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxx1706
Entry Method: Keyed
Approval Code: 170232
Approval Message: APPROVAL
AVS Result: Full Exact Match
Customer Name: LINDY PROPERTIES
Invoice: F169502

X 

Please sign here to agree to payment.