



Manager: Stephen Cicala

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Jun-06-2024

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	\$25.00		57142	Automobile-Gas	Gas	\$25.00

***** TO BORO PHONE *****
Phone: 01-268-2093
145 N. JACOBY PIKE
01702-001 PLYMOUTH, PA 15086
WALSHOT #1 4:34:57 PM 0879HJ
Tr # 1

Total: \$25.00

DIV

Pay Pay Pump \$5 \$25.00 \$25.00
Sub Total \$25.00
Tax \$0.00
Total \$25.00
Change \$0.00
VISA 7241101

C/C#
Card Num.: XXXXXXXXXXXXXXXX7895
CHD No: CHD
Exp (m/d/y) : 08/04/05-08/05
Approval #: 927895
SEQUENCE (056563)
ISDS \$5.00

VISA CREDIT
NOTE: ISSUED
ATD: 400000000000000000
TVR: 6000000000
AD: XXXXXX0000000000
SBI: 6000
ARC: 0
ARC: 0B100D7934C5F45