



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: \$75.00

Card Purchase Date: Sep-14-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|----------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$75.00 | | 57142 | Automobile-Gas | Fuel for Lindy truck | \$75.00 |

1481 W. MAIN STREET
NORRISTOWN PA 19383

NORRISTOWN
88810100773
1481 W MAIN ST
NORRISTOWN PA
89/14/2021 04050775
09:32:47 AM

7885
VISA PUR

INVOICE 092083
AUTH 08-798966
REF74889614218929

PUMP# 5
REGULAR 23.813G
PRICE/GAL \$3.259

FUEL TOTAL \$ 75.08

CREDIT \$ 75.08

COMPLETION
SWIPE Exp.Date:***
Batch: 74 Seq Num: 9
Term ID: 5
ZIP ENTERED
Workstation ID: 08
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