



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: \$85.01

Card Purchase Date: Jan-17-2023

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
450 Green Apartments	Split Evenly	\$85.01		57142	Automobile-Gas	Gas for truck	\$85.01

LOT # 9429 (7/10/11)  
NORRISTOWN PA 19403

NORRISTOWN  
19100773  
1481 W MAIN ST  
NORRISTOWN, PA  
19403  
81/17/2023 427454297  
09:54:01 AM

XXXX XXXX XXXX 6676  
VISA PUR  
INVOICE 895818  
AUTH 00-485523  
REFB117895818563

PUMP# 2

REGULAR 23.8966  
PRICE/GAL \$3.559  
FUEL TOTAL \$ 85.81

TOTAL = \$ 85.81

CREDIT \$ 85.81

VISA DEBIT  
AC: 4000000000000000  
TC: F000000000000000  
CREDIT  
Entry: 009  
Entry: 00 04 Run: 02  
Ters: 02: 1  
ID: 000000  
NorrVista: 02: 00  
TMS: 00 0000