



Manager: Lori Kolinchak

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$142.00

Card Purchase Date: Jun-20-2022

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	\$142.00		57142	Automobile-Gas	Gas for truck	\$142.00

Visa 88008
145 M. Delosb Pike
Ring of Prussia PA 1
0/20/2022 10:37:39 A
Term: XXXXXXXXXX4004
Appr: 133824
Seq#: 033016
Product: Unleaded
Pump Gallons Price
13 28.405 \$4.999
Total Sale \$142.00
Capture

Visa
XXXXXXXXXXXX4821
Chip Read

USD\$ 142.00

USA CREDIT
Mode: Issuer
ATD: A0000000031010
TUB: 0000000000
IAD: XXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
E1E322EE0EC16612

06/20/2022 10:34:05