



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: \$19.09

Card Purchase Date: Jul-13-2022

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	\$19.09		57142	Automobile-Gas	Gas for truck	\$19.09

1401 W. MAIN STREET
MORRISTOWN PA 19403
10136373
1401 W MAIN ST
MORRISTOWN, PA
19403

07/13/2022 427425136
02:36:24 PM
XXXX XXXX XXXX 6676
VISA PUR
INVOICE 143567
AUTH CC-883239
REF0715143507093

*** REPRINT *** REPRINT *** REPRINT ***
FUMP# 2

REGULAR 4.0116
PRICE/GAL \$4.759

FUEL TOTAL \$ 19.09

TOTAL = \$ 19.09

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CREDIT \$ 19.09

VISA CREDIT

AID: AC000000031010