



Manager: Chima Kanu

Business Purpose: Automobile Fuel

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.80

Card Purchase Date: Jan-21-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
450 Green Apartments	Split Evenly	\$29.40		57142	Automobile-Gas	Automobile gas	\$29.40
Westgate Arms	Split Evenly	\$29.40		57142	Automobile-Gas	Automobile gas	\$29.40

1401 N. MAIN STREET  
NORRISTOWN PA 19403

NORRISTOWN  
1401 N MAIN ST  
NORRISTOWN , PA  
19403  
01/21/2026 109536857  
02:36:22 PM

XXXX XXXX XXXX 0775  
VISA PUR  
INVOICE 140218  
AUTH 00-395785  
REFJ121140218387

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 7

REGULAR 19.8706  
PRICE/GAL \$2.959

FUEL TOTAL \$ 58.80

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TOTAL = \$ 58.80  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 58.80

VISA CREDIT  
AID: A000000031010  
TC: 7A03FFF3FA57C74A  
COMPLETION