



Manager: Jeff Wilson

Business Purpose: gas for blowers

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.01

Card Purchase Date: Aug-19-2024

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	\$30.01		57142	Automobile-Gas	Gas for blowers	\$30.01

1401 W. MAIN STREET
MORRISTOWN PA 19422
MORRISTOWN
1018073
1401 W MAIN ST
MORRISTOWN PA
19422
05/15/2024 02540378
03:51:24 PM
XXXX XXXX XXXX 0676
VISA PUR
280322 TL4843
ACCT 00-288088
REF 0070154843780
*** DEPOSIT *** DEPOSIT *** DEPOSIT ***
PUMP 5
REGULAR 8.4290
PRICE/GAL 63.399
FUEL TOTAL 8 30.01
TOTAL = \$ 30.01
*** DEPOSIT *** DEPOSIT *** DEPOSIT ***
DEPOSIT 8 30.01
VISA CREDIT
#20: 8000000000000000
TX: 0000000000000000
COMPLETION
ENTRY: 0000
EATCH: 04 Dns Num: 16
Term: 5
ZIP: 19422
MORRISTOWN 00: 00
Toll: 00 0000
your toll for a
change to 0000
0 000 0000 0000
0000000000000000