



Manager: Dudlow Blake

Business Purpose: fire

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.35

Card Purchase Date: Aug-01-2024

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
Joshua House	Split Evenly	\$37.35		60118	Fire Damage	Water	\$37.35

WELCOME TO
PHILLY GAS
PHILLY GAS
7300 ROOSEVELT BLD
PHILADELPHIA PA 19152

Description	Qty	Amount
ICE	15	37.35
Subtotal		37.35
TOTAL CREDIT \$		37.35

SALE Receipt
USD\$37.35
Acct/Card #: *****5831
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 736825
Resp Code: 000
Stan: 08771197546
Invoice #: 611790
Shift #: 1
Store # *****

MERCHANT COPY