



Manager: Shawn Hargett

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.94

Card Purchase Date: Mar-02-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$93.94		57142	Automobile-Gas	Gas for pickup	\$93.94

SPEEDWAY 0006756-Philadelphia  
6151 N BROAD ST 19141-1931  
(215) 928-2784 3/2/2022 5:40:16 PM  
Trans# 2832592 Res# 100

Pay At Pump Sale	
Pump # 9 Regular Unleaded	93.94
23.491 Gallons @ \$3.999/Gal	
Sub Total:	\$93.94
Tax:	\$0.00
Total:	\$93.94
Visa:	\$93.94
Change	\$0.00

Visa  
Card Num :  
XXXXXXXXXXXX1232  
TERM: 0050006756001  
TRANS TYPE: CAPTURE  
APP# : 25605  
ENTRY METHOD: Chip  
Card

USD\$ 93.94

Visa Credit  
ATD: A0000000031010  
03/02/2022 15:33:11

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

SB