



Manager: Dan Testa

Business Purpose: fuel for snow removal

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.52

Card Purchase Date: Nov-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$21.52		56142	Snow Removal Supplies	Fuel for snow equipment	\$21.52



Dealer- 0013873507  
9200 Ashton Road  
Philadelphia, Pennsylvania 19114

11/30/2019 12:09:52 PM  
Transaction #: 2898714  
Register #: 100

Pay at Pump Sale	
Pump1 Reg. (87) D	
7.915 Gallons @ \$2.719/Gal	\$21.52
Sub. Total:	\$21.52
Tax:	\$0.00
Total:	\$21.52
Discount Total:	\$0.00
Visa:	\$21.52
Change	\$0.00

Term: JD42418685001  
Appt: 545514  
Seq#: 049232

Capture

Visa  
XXXXXXXXXX6745  
Swiped

11/30/2019 12:09:35