



Manager: Adam Levitt

Business Purpose: gas for Prius 145

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.87

Card Purchase Date: Jan-27-2020

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
Joshua House	Split Evenly	\$19.87		57142	Automobile-Gas	Gas for Prius	\$19.87

SPEEDWAY 0000792  
PHILADELPHIA PA 19131  
TRAN 721431  
1/27/2020 7:02 PM

Pump 10  
Regular unleaded  
2.545 @ \$2.599/GAL  
GAS TOTAL \$19.87

TAX \$0.00  
TOTAL \$19.87

Visa  
Card Num :  
XXXXXXXXXXXX2503  
TERM: 0050006790001  
TRANS TYPE: CAPTURE  
APPR#: 071634  
ENTRY METHOD: Chip  
Card

USDS 19.87  
Visa Credit  
AID: A0000000031010  
01/27/2020 19:00:45

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