



Manager: Marquisha Brown

Business Purpose: Fuel

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Oct-12-2022

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
York House (South)	Split Evenly	\$75.00		57142	Automobile-Gas	Fuel for bus	\$75.00

6005
2500 CHELTENHAM AVE
PHILADELPHIA PA 19150
BREDLEY HART LIBERTY
ONC0006201
2500 CHELTENHAM AVE
PHILADELPHIA PA
19150
10/15/2022 225020490
10:40:22 AM
XXXXXXXXXXXX1352
VISA
TIMOTEC 2308
AUTH-228976
REF 230
*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5
REGULAR 19.2360
PRICE/GAL \$5.899
FUEL TOTAL \$ 75.00

TOTAL \$ 75.00
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 75.00
Insert
AID: A0000000031010
Visa Credit
TC A907665FFC485875