



Manager: Marva Brown

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.50

Card Purchase Date: Sep-28-2022

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|-----------|-------------------|
| Gateway Towers | Split Evenly           | \$18.50       |                | 57192        | Eviction cost-Legal | Court     | \$18.50           |

[Personal] Your Tuesday afternoon trip with Uber

Uber Receipts <receipts@uber.com>  
To: lisa@uber2@gmail.com

Thu, Oct 13, 2022 at 10:12 AM

Total \$18.50  
September 27, 2022

Thanks for riding, Lisa

We hope you enjoyed your ride  
this afternoon.



**Total \$18.50**

Trip fare \$14.50

Subtotal \$14.09

Booking Fee ⓘ \$3.20

Temporary Fuel Surcharge ⓘ \$0.45

Philadelphia TNC Assessment Fee \$0.26

Payments

 Work Card \*\*\*\*7566 \$18.50  
9/27/22 10:53 PM