



Manager: Adam Levitt

Business Purpose: gas for quad

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.34

Card Purchase Date: Oct-03-2019

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
Longwood Manor	Split Evenly	\$38.34		56142	Snow Removal Supplies	Gas for quad	\$38.34

01  
EZ GAS II  
634280303000  
PHILADELPHIA, PA  
19152

01/03/2018 989585263

XXXX XXXX XXXX 2503  
VISA  
AUTH 071248  
805102

PUMP #  
REGULAR 14.7530  
PRICE/GAL \$2.599  
FUEL TOTAL \$ 38.34

Total = \$ 38.34

CREDIT \$ 38.34

Customer Activated

Purchase/Capture

SEQUENCE NUMBER

805102

APPROVED 805102

135  
Snow