



Manager: Rafael Soto Ocasio

Business Purpose: fuel

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Oct-19-2021

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	\$100.00		57142	Automobile-Gas	Gas on shuttle	\$100.00

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Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #04	27.7856	100.00
SELF # 3.599/ 6		
Subtotal		100.00
Tax		0.00
TOTAL		100.00
CREDIT \$		100.00

Visa Credit
US\$100.00
*****1018
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 729219
Resp Code: 000
Stan: 05841426990
Invoice #: 881335