



Manager: Rafael Soto Ocasio

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.09

Card Purchase Date: Jan-20-2022

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 North (YONO)	Split Evenly	\$94.09		57140	Automobile-Garage	Fuel for truck	\$94.09

SPETERWAY 0000796-Philadelphis  
6151 N BRDAD ST 19141-1931  
(215)924-2181 1/20/2022 2:19:14 PM  
Trans: 2700/00 Reg: 100

Pay At Pump Sale	
Pump # 7 Plus Hess Blende	94.09
23.765 Gallons @ \$3.959/Gal	
Sub. Total:	\$94.09
Tax:	\$0.00
Total:	\$94.09
Visa:	\$94.09
Change	\$0.00

Visa  
Card Num :  
XXXXXXXXXXXX1018  
TERM: 0050006796001  
TRANS TYPE: CAPTURE  
APPRW: 796812  
ENTRY METHOD: Chip  
Card  
USD\$ 94.09