



Manager: Adam Levitt

Business Purpose: gas for Prius 152

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15

Card Purchase Date: Jul-01-2019

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
Academia Suites	Split Evenly	\$15.00		57142	Automobile-Gas	Gas for Prius	\$15.00

RACESTAR=28  
28 West Main Street  
Farmingdale, NY 07727  
06/30/2019 16:00

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX2503  
Network: VISA  
Chip Card: Visa Credit  
AID: A0000000031010  
ATC: 0039  
ARQC: 8810E045B5091014  
SEQ #: 1  
Batch #: 1  
INVOICE #: 11  
Trans #: 1001  
Approval Code: 164868  
Entry Method: Chip Read  
Mode: Issuer  
Cust Code: 141

Product	Qty	Price	Amount
UnLeaded	5.641G	\$2.659	\$15.00

SALE AMOUNT \$15.00

THANK YOU

CUSTOMER COPY

