



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.00

Card Purchase Date: Nov-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
Meadowbrook	Split Evenly	\$61.00		57142	Automobile-Gas	Gas for truck	\$61.00

Welcome to Mawa #8054
Phone: 215-484-2828
9307 Krauschen Rd
Philadelphia, PA 19115
11/28/2022 12:11:48 PM
Register #100 Trx # 16586419

Total: \$61.00

Qty

Term: XXXXXXXXXX0004
Appr: 183158
Seq#: 035542

Pay at Pump Sale
Pump #5 Unleaded
15.644 Gallons @ \$3.899/Gal \$61.00
Sub-Total: \$61.00
Tax: \$0.00
Total: \$61.00
Visa: \$61.00
Change: \$0.00

Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 61.00

Visa Credit
Mdw: Issuer
AID: A0000000031010
TVR: 8000008000