



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: \$52.01

Card Purchase Date: Jun-03-2024

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
7400 Roosevelt	Split Evenly	\$52.01		57142	Automobile-Gas	Gas for truck	\$52.01

Visa 88854
9307 Kreustown Rd
Philadelphia PA 1911

6/3/2024 2:48:46 PM
Term: XXXXXXXX0004
Appr: 819483
Seq#: 015246
Product: Unleaded
Pump Gallons Price
03 14.950 \$3.479
Total Sale \$52.01
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 52.01

USA CREDIT
Mode: Issuer
SID: 0000000031010
TUR: 0000000000
IRD: XXXXXXXXXXXXX
TST: 0000
ARC: 00
ARQC:
A340879529E0076A