



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: \$69.03

Card Purchase Date: Jun-02-2022

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 House (South)	Split Evenly	\$69.03		57142	Automobile-Gas	Gas for truck	\$69.03

Welcome to Shell
WELCOME TO
GLOBAL 3409
10000399013
SHELL OIL PRODUCTS U
S
6200 BROAD STENTON
PHILADELPHIA PA
19141

DATE 6/2/22 10:07
TRAN# 9015615
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALONS: 14.444
PRICE/G: \$4.779
FUEL SALE \$69.03
CREDIT \$69.03

Visa Credit
USD\$69.03
XXXX XXXX XXXX 9981
APPROVED
AUTH # 293919
INV # 445072
MODE: ISSUER
AID: A00000000031010
IVR: 8000008000
IAD: 05010A03A08000
IST: 6800
ARC: 00