



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: \$34.75

Card Purchase Date: Feb-10-2020

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
450 Green Apartments	Split Evenly	\$34.75		57142	Automobile-Gas	Gas for truck	\$34.75

AP IUS
2601 Portman Ave
Philadelphia, Pennsylvania 19145
2/10/2020 8:41:05 AM
Transaction #: 1216007
Register #: 100
Pay at Pump Sale
PUMP Regular (87)
11.885 Gallons @ \$2.599/Gal \$34.75
Sub. Total: \$34.75
Tax: \$0.00
Total: \$34.75
Discount Total: \$0.00
Visa: \$34.75
Change \$0.00
Join Our Loyalty Program And Save
Term: J042417760001
Appr: 666110
Seq#: 052265
Capture
Visa
XXXXXXXXXXXX9981
Swiped
02/10/2020 08:40:59
Capture
Visa
XXXXXXXXXXXX9981
Swiped