



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: \$44.00

Card Purchase Date: May-14-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Piazza at Jenkintown | Split Evenly | \$44.00 | | 57142 | Automobile-Gas | Gas for truck | \$44.00 |

CHELTENHAM AVE.
PHILA PA.19158

EXXON EXPRESS PAY

CHELTENHAM EXXON
FG42130320001
2500 W CHELTENHAM AV
PHILADELPHIA, PA
19158
05/14/2021 332507701
09:09:34 AM

XXXXXXXXXXXX09081
Visa
INVOICE 045157
AUTH 144080

PUMP# 4
Regular 13.7536
PRICE/GAL \$3.199

FUEL TOTAL \$ 44.00

CREDIT \$ 44.00

Customer-activated Purchase/Capture
Site #: 800000004764528
Shift Number 1
Sequence Number 51647
Signed