



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: \$46.02

Card Purchase Date: Dec-14-2023

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	\$46.02		57142	Automobile-Gas	Gas for truck	\$46.02

WELCOME
US GAS
405 W COUNTY LN RD
HATBORO PA
18840

DATE 12/14/23 9:16
TRAN# 9874101
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 14.385
PRICE/G: \$3.199
FUEL SALE \$46.02
CREDIT \$46.02

USD\$46.02

*****9981

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 176431
Resp Code: 000
Stan: 074244519
Invoice #: 647608
Shift #: 1