



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: \$53.01

Card Purchase Date: Nov-17-2023

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
251 Dekalb	Split Evenly	\$53.01		57142	Automobile-Gas	Gas for truck	\$53.01

THANK YOU FOR PAYING		THANK YOU FOR PAYING
	SUNOCO 0768002800	\$1.00
	SUNOCO 0768002800	\$54.00
	SUNOCO 0768002800	\$1.00
First Previous Next		
Transaction Description		Transaction Amount
1/01/2023	HARBOR FREIGHT TOOLS 178 - EAST NORRITON, PA	\$156.77 ✓
1/08/2023	SUNOCO 0768002800 - PHILADELPHIA, PA	\$51.01 ✓
1/08/2023	APPLE.COM/BILL - 866-712-7753, CA	\$0.99 ✓
1/10/2023	SUNOCO 0768002800 - PHILADELPHIA, PA	\$54.00 ✓
1/14/2023	GATOR MOTO UTILITY VEHICLE - 304-438-8188, FL	\$1,487.13 ✓
1/17/2023	Amazon Prime*GLBKKFL3 - Amazon.com/Bill, WA	\$15.89 ✓
1/17/2023	CONDO - OREGON AVE - PHILADELPHIA, PA	\$53.01 ✓
1/21/2023	HARBOR FREIGHT TOOLS 178 - EAST NORRITON, PA	\$15.89 ✓
1/24/2023	WAWA 8158 - GLENSIDE, PA	\$53.00 ✓
1/27/2023	ONLINE PAYMENT THANK YOU	-\$300.76 ✓