



Manager: Mike Jacobus

Business Purpose: gasoline

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.15

Card Purchase Date: Dec-13-2019

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
Meadowbrook	Split Evenly	\$41.15		57142	Automobile-Gas	Gasoline	\$41.15

48109
8007 0070-04
2007 Fuel Use And
Philadelphia Pennsyli
P. J. DUN, RECEIPT
For Credit Sales
Card Charges Only
Total From Below:

Trans # 100400
In 3-in Regular (87)
Pump Number 86
Gallons 15.240
Price/G 32.900
Total Fuel: \$41.15

Total Sale: \$41.15

Term: JD42417708801

Appt: 993831

Seq#: 862616

Capture

Visa

XXXXXXXXXXXX9981

Swiped

12/13/2019 09:02:02