



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: \$49.00

Card Purchase Date: Aug-18-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$49.00       |                | 57142        | Automobile-Gas | Gas for truck | \$49.00           |

SPEEDWAY 0006796-Philadelphia  
6151 N BROAD ST 19141-1031  
(215) 924-2784 8/18/2021 11:06:45 A  
Trans# 2619390 Reg: 100

Pay At Pump Sale  
Pump # 9 Regular Unleaded  
15.035 Gallons @ \$3.259/Gal 49.00

|             |         |
|-------------|---------|
| Sub. Total: | \$49.00 |
| Tax:        | \$0.00  |
| Total:      | \$49.00 |

Visa: \$49.00  
Change \$0.00

Visa  
Card Num :  
XXXXXXXXXXXX9981  
TERM: 025006796001  
TRANS TYPE: CAPTURE  
APPRO: 602225  
ENTRY METHOD: Chip  
Card  
USDB 49.00