



Manager: Mike Jacobus

Business Purpose: gas for water cart

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.78

Card Purchase Date: Jul-13-2022

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	\$4.78		57142	Automobile-Gas	Gas for water cart	\$4.78

WELCOME TO SURYA  
419982  
SUNOCO 8881645882  
455 W DESALB PIKE  
KING OF PRUSSIA PA  
19486

DATE 7/13/22 13:41  
TRAN# 9801167  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 1.084  
PRICE/G: \$4.759  
FUEL SALE \$4.78  
CREDIT \$4.78

Visa Credit  
USD\$4.78  
\*\*\*\*\*9981  
Entry: Chip Read  
APP LABEL: Visa Cred  
it  
AuthNet: VISA  
MODE: Issuer  
AID: A8888888031010  
Auth #: 489186  
Resp Code: 000  
Stan: 86481173883  
Invoice #: 148836  
Shift #: 1  
Store # \*\*\*\*\*  
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