



Manager: Mike Jacobus

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.75

Card Purchase Date: Feb-18-2020

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
Warrington Crossings	Split Evenly	\$38.75		57142	Automobile-Gas	Gas for truck	\$38.75

APIus  
8363-0572-04  
2081 Pennock Ave  
Philadelphia Pennsy1  
\* FINAL RECEIPT \*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #1: 103009  
Grade: Regular (87)  
Pump Number: 04  
Gallons: 15.203  
Price: \$2.539  
Total Fuel: \$38.75

Total Sale: \$38.75

Term: JD42417768801

Appr: 109003

Seq#: 050009

Capture

Visa

XXXXXXXXXXXX9901

Swiped

02/18/2020 08:35:06