



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: Feb-22-2024

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
Academia Suites	Split Evenly	\$49.00		57142	Automobile-Gas	Gas for truck	\$49.00

SUNOCO 0764174980
XXXXXXXXXX2883
7941 BUSTLETON AV. E.
PHILADELPHIA, PA
19152

02/22/2024 939529977
10:06:18 AM

XXXXXXXXXXXX9981
VISA
UNVOICE 067449
AUTH 481785

PUMP# 11

000 14.8540
PRICE/GAL \$3.299

FUEL TOTAL \$ 49.00

TOTAL - \$ 49.00

CREDIT \$ 49.00

Customer-activated Purchase/Capture
Sequence Number 0000