



Manager: Jay Unger

Business Purpose: fuel

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.35

Card Purchase Date: Oct-25-2019

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
Gateway Towers	Split Evenly	\$40.35		56142	Snow Removal Supplies	Fuel for blowers	\$40.35

APIUS
8263-0572-84
2681 Penrose Ave
Philadelphia Pennsylv
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 888888
Grade: Regular (87)
Pump Number: 84
Gallons: 14.958
Price: \$2.699
Total Fuel: \$40.35
Total Sale: \$48.35

Term: JD42417708881

Appr: 587628

Seq#: 812688
Capture

Visa
XXXXXXXXXXXX3846
Chip Read

USD\$ 48.35

Visa Credit
Mode: Issuer
AID: A8888888831818
TVR: 888888888
JAD: 88818A83888888
TSI: 8888
ARC: 88
TC: 945F42E5547448CC