



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: \$53.00

Card Purchase Date: Nov-22-2023

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
Gateway Towers	Split Evenly	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00



Welcome to Mema #0150  
Phone: (267) 936-3050  
200 S Easton Road  
Glenside, PA 19038  
11/22/2023 10:09:02 AM  
Register #100 Trx # 1027100  
Total: \$53.00  
Qty  
Term: XXXXXXXX8004  
Acct: 174176  
Seq#: 004810  
Pay at Pump-Sale  
Pump #27 Unleaded  
4.889 Gallons @ \$3.55/Gal \$53.00  
Sub-Total: \$53.00  
Tax: \$0.00  
Total: \$53.00  
Visa: \$53.00  
Change: \$0.00  
Capture  
Visa  
XXXXXXXXXX9991  
Chip Read  
\$53.00