



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: \$51.00

Card Purchase Date: Feb-02-2022

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	\$51.00		57142	Automobile-Gas	Gas for truck	\$51.00

WELCOME  
540 W 3rd St  
King of Prussia PA  
19406

DATE 2/2/22 14:32  
TAN# 9079426  
PUMP# 0  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS 3.330  
PRICE/GAL 3.59  
FUEL SALE 11.96  
CREDIT 1.00

Visa Credit  
USD\$1.00  
\*\*\*\*\*9981  
ENTRY: CIPD Read  
APP LABEL: Visa Cred  
It  
AuthNet: VISA  
MODE: ISSUER  
AID: A0000000031010  
Auth #: 230591  
RESP Code: 000  
Stan: 054623592  
INVOICE #: 710430  
Shift #: \*\*\*\*\*  
Store # \*\*\*\*\*  
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