



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: \$55.00

Card Purchase Date: Jun-02-2023

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
Sedgwick Gardens	Split Evenly	\$55.00		57142	Automobile-Gas	Gas for truck	\$55.00

Uawa 88071
1300 East Ridge Pike
Plymouth Meeting PA

6/2/2023 12:14:15 P
Term: XXXXXXXX1004
Appr: 194422
Seq#: 836277
Product: Unleaded
Pump Gallons Price
05 15.873 \$8.649
Total Sale \$55.00
Capture

Visa
XXXXXXXXXXXX9981
Chip Read
USD\$ 55.00
Visa Credit
Mode: Issuer
AID: A0000000031010
TUR: 8000000000
ISO: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
86FA90A233062D3F