



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.00

Card Purchase Date: May-07-2025

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	\$46.00		57142	Automobile-Gas	Gas for truck	\$46.00



Wawa 88058
145 W. Dekalb Pike
King of Prussia PA 1

5/7/2025 2:40:28 PM
Term: XXXXXXXXXX4004
Appr: 278876
Seq#: 022126
Product: Unleaded
Pump Gallons Price
02 14.653 \$3.139
Total Sale \$46.00
Capture

Visa
XXXXXXXXXXXX1866
Chip Read

USD\$ 46.00

VISA CREDIT
Mode: ISSUER
RID: 8888888831010
TUR: 888888888
IRD: XXXXXXXXXX
TSI: 6888
ARC: 00
RRR: