



Manager: Stephen Cicala

Business Purpose: Fuel for truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.38

Card Purchase Date: Dec-11-2023

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
251 Dekalb	Split Evenly	\$29.38		57142	Automobile-Gas	Fuel for truck	\$29.38

Welcome to Mawa #2059
Phone 1810 201 2415
145 W. Duane, P.O. Box
King of Prussia, PA 19150
12/11/2023 2:50:32 PM
Assistant #14 Tr # 8 570566

Total: \$29.38
Qty
Pre-Pay Pump #1 \$29.38
Sub-Total: \$29.38
Tax: \$0.00
Total: \$29.38
VISA: \$29.38
Change: \$0.00

Authorization
Visa
Card Num : XXXXXXXXXX7895
Chip Read
C-Serial : XXXXXXXXX4005
Approval : 824502
Sequence : 001150

USDS 29.38
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000000000
IAD: XXXXXXXXXX0000
TSI: 0000
ARC: 00
ARQC: 4689C41F5BCBEB14

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