



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: \$70.00

Card Purchase Date: May-11-2022

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	\$70.00		57142	Automobile-Gas	Gas for truck	\$70.00

Java 88058
145 U. DeKalb Pike
King of Prussia PA 1

5/11/2022 12:17:57 P
Product: Unleaded
Pump Gallons Price
14 15.024 \$4.650
Total Sale \$70.00
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 70.00

Visa Credit
Mode: Issuer
RID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
79005171CF2DB565

05/11/2022 12:15:35

I agree to