



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: \$75.01

Card Purchase Date: Jun-09-2022

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	\$75.01		57142	Automobile-Gas	Gas for truck	\$75.01

Java 888511
145 W. DeKalb Pike
King of Prussia PA 1

6/9/2022 12:01:22 P
Term: XXXXXXXXXXXX004
Rppr: 289033
Seq#: 061427
Product: Unleaded
Pump Gallons Price
01 15.005 \$4.999
Total Sale \$75.01
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 75.01

Visa Credit
Mode: Issuer
RID: A0000000031010
TUR: 0000008000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00