



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: \$61.01

Card Purchase Date: Aug-15-2023

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	\$61.01		57142	Automobile-Gas	Gas for truck	\$61.01

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

9/15/2023 10:30:16 A
Term: XXXXXXXX4004
Appr: 133370
Seqs: 044272
Product: Unleaded
Pump Gallons Price
01 15.489 \$3.939
Total Sale \$61.01
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 61.01

USA CREDIT
Mode: Issuer
RID: A000000001010
TUR: 000000000
IAD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARC:
973AF7A71824000