



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: \$55.00

Card Purchase Date: Jun-20-2023

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
Gateway Towers	Split Evenly	\$55.00		57142	Automobile-Gas	Gas for truck	\$55.00

Uomo 88058  
145 U. Dekala Piko  
King of Prussia PA 1  
\*\*\*\*\*  
6/28/2023 2:59:31 PM  
Term: XXXXXX4804  
Appt: 826637  
Seq: 06394  
Product: Unleaded  
Pump Gallons Price  
15.283 \$3.599  
Total Sale \$55.00  
Capture

Visa  
XXXXXXXXXXXX9981  
Chip Read

USD\$ 55.00

UIA CREDIT  
Mode: Issuer  
AID: A000000031010  
TUR: 0000000000  
IAD: XXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC: