



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: \$58.00

Card Purchase Date: Sep-19-2022

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
Sedgwick Terrace	Split Evenly	\$58.00		57142	Automobile-Gas	Gas for truck	\$58.00

Wawa #88058  
145 W. Dekalb Pike  
King of Prussia PA 1  
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9/19/2022 1:42:58 PM  
Term: XXXXXXXX4004  
Appt: 645942  
Seq#: 010892  
Product: Unleaded  
Pump Gallons Price  
13 15.107 \$3.839  
Total Sale \$58.00  
Capture

Visa  
XXXXXXXXXXXX9981  
Chip Read  
USD\$ 58.00

Visa Credit  
Node: issuer  
RID: A0000000031010  
TUR: 8000000000  
IAD: XXXXXXXX  
TSI: 0000  
ARC: 00  
RRQC:  
5AB509CE4339078F