



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Jun-25-2025

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	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00

Uawa 88050
145 W. DeKalb Pike
King of Prussia Pa 1

6/25/2025 12:12:11 P
Term: XXXXXXXX4004
Appr: 565400
Seq#: 041024
Product: Unleaded
Pump Gallons Price
09 13.230 \$3.390
Total Sale \$45.00
Capture

Uisa
XXXXXXXXXXXX1866
Chip Read
USD\$ 45.00

UISA CREDIT
Mode: Issuer
RID: 80000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXX
TS1: 6000
ARQC: 00
ARQC: 1751E83A835407D6

06/25/2025 12:10:03