



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: \$53.00

Card Purchase Date: May-28-2024

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
7400 Roosevelt	Split Evenly	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00

Vaux 88058
105 W. Dekalb Pike
King of Prussia PA 1

5/28/2024 12:00:00 P
Term: XXXXXXXX#004
Appr: 132432
Seq#: 019707
Product: Unleaded
Pump Gallons Price
11 14.367 \$3.689
Total Sale \$53.00
Capture

Visa
XXXXXXXXXXXX9081
Chip Read

USD\$ 53.00

VISA CREDIT
Name: Issuer
AID: A0000000031010
TUR: 800000000
IAB: XXXXXXXX.XXXXX
TSI: 0800
ARC: 00
ARQC:
92B094E6AD08F0F8

05/28/2024 12:06:45

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
