



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: \$55.01

Card Purchase Date: Jun-30-2023

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
York House (South)	Split Evenly	\$55.01		57142	Automobile-Gas	Gas for truck	\$55.01

Uava 88058
145 V. DeHald Pike
King of Prussia PA 1

6/30/2023 11:00:00 A
Term: XXXXXXXX4004
Rppr: 116092
Seq#: 030900
Product: Unleaded
Pump Gallons Price
00 14.910 \$2.680
Total Sale \$55.01
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 55.01

VISA CREDIT
Node: Issuer
RID: 8000000031010
TUN: 000000000
IAD: XXXXXXXXKXXXXX
TS1: 6600
ARC: 00
ARCC: 15B91A65D6B091A8

06/30/2023 11:00:00