



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: \$54.00

Card Purchase Date: May-10-2023

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
Park at Westminster	Split Evenly	\$54.00		57142	Automobile-Gas	Gas for truck	\$54.00

Vaua #285  
1510 Easton Rd  
Horsham PA 19044  
\*\*\*\*\*  
5/10/2023 2:11:19 PM  
Term: XXXXXXXX0004  
Appr: 313938  
Seq#: 040647  
Product: Unleaded  
Pump Gallons Price  
07 15.004 \$3.599  
Total Sale \$54.00  
Capture

Uisa  
XXXXXXXXXXXXXXXX9981  
Chip Read

USD\$ 54.00

Visa Credit  
 Mode: Issuer  
 RID: A00000000031010  
 TUR: 0000000000  
 IAD: XXXXXXXXXXXXXXX  
 TSI: 6800  
 ARC: 00  
 ARQC:  
 8F688FF06A72D2A6

05/10/2023 14:08:43