



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: \$56.00

Card Purchase Date: Sep-11-2023

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	\$56.00		57142	Automobile-Gas	Gas for truck	\$56.00



7-ELEVEN  
3115-7422-11080  
Waterford, NY 13001  
315-758-8034  
\*\*\*\*\*  
APRUS  
7501 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #07	14.3630	\$6.00
SELF # 3.688/ G		
Subtotal		\$6.00
Tax		0.00
<b>TOTAL</b>		<b>\$6.00</b>
CREDIT		\$6.00

VISA CREDIT  
USCB5, 0  
\*\*\*\*\*9881  
Entry: CH12 Road  
APP LABEL: VISA CREDIT  
AuthNet: VISA  
MODE: F8884  
ATID: A000000031010  
Auth #: 560000  
Resp Code: 000  
Sten: 0552253028  
Invoice #: 474783  
Shift #: 1  
Store # \*\*\*\*\*