



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: \$59.02

Card Purchase Date: Apr-12-2022

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	\$59.02		57142	Automobile-Gas	Gas for truck	\$59.02

Wawa #285
1510 Easton Rd
Horsham PA 19044

4/12/2022 12:09:12 P
Term: XXXXXXXXXX0004
Appr: 701181
Seq#: 006038
Product: Unleaded
Pump Gallons Price
04 14.191 \$4.159
Total Sale \$59.02
Capture

Visa
XXXXXXXXXXXX9981
Chip Read

USD\$ 59.02

Visa Credit
Node: T2800r
TID: 0000000001010
TMR: 0000000000
TAD: XXXXXXXXXX
TS: 0000
ARC: 00
ARQC:
72640000