



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: \$35.95

Card Purchase Date: Mar-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$35.95		57142	Automobile-Gas	Gas for truck	\$35.95

AP1us  
03/02/2020  
2801 Patrose Ave  
Philadelphia, Pennsylvania 19140  
3/2/2020 8:49:58 AM  
Transaction #: 1277334  
Register #: 100  
Pay at Pump Sale  
Pump Regular (87)  
13.727 Gallons @ \$2.619/Gal \$35.95  
Sub Total: \$35.95  
Tax: \$0.00  
Total: \$35.95  
Discount Total: \$0.00  
Visa: \$35.95  
Change \$0.00  
Join Our Loyalty Program And Save  
Term: 004247700000  
Auth: 183608  
Seq#: 008033  
Capture  
Visa  
XXXXXXXXXXXX9981  
Swiped  
03/02/2020 08:49:48  
Capture  
Visa  
XXXXXXXXXXXX9981  
Swiped  
03/02/2020 08:49:48  
Thank You