



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: \$53.00

Card Purchase Date: Mar-20-2023

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
Gardens of Mt. Airy	Split Evenly	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00

0011 1 CAME TO  
 OUR STORE  
 \*\*\*\*\*  
 SUNOCO  
 209 TOWNSHIP LINE  
 ELKINS PARK PA 18027

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNILCO #R06	15.3226	53.00
SELF @ 3.459/ G		
<b>Subtotal</b>		<b>53.00</b>
<b>CREDIT \$</b>		<b>53.00</b>

TOTAL

USD\$53.00

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 UNILCO CARD READ  
 ACCOUNT: VISA CREDIT  
 ACCOUNT: VISA  
 EXPIRATION: 06/01  
 ATD: 440000000000010  
 MONTH: 6  
 YEAR: 11 184043  
 NAME: CARD: 520  
 PHONE: 10020000436  
 PIN: 1000000000000000