



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: \$41.01

Card Purchase Date: Jan-23-2024

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	\$41.01		57142	Automobile-Gas	Gas for truck	\$41.01

Mawa #285  
1510 Easton Rd  
Horsesham PA 19044  
\*\*\*\*\*  
1/23/2024 11:43:27 A  
Term: XXXXXXXX0000  
Appr: 924591  
Seq#: 022091  
Product: Unleaded  
Pump Gallons Price  
01 12.821 \$3.199  
Total Sale \$41.01  
Capture

Visa  
XXXXXXXXXXXX9981  
Chip Read

USD\$ 41.01

Visa CREDIT

Mode: 122001

RID: 80000000031010

TID: 8000000000

IRD: XXXXXXXXXX

TSI: 0000

ARC: 00

ARC:

051988B066DE1D58