



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: \$51.00

Card Purchase Date: Oct-23-2023

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           | \$51.00       |                | 57142        | Automobile-Gas | Gas for truck | \$51.00           |

Wawa 8285  
1510 Easton Rd  
Horsesham PA 19044  
\*\*\*\*\*  
10/23/2023 12:59:03 P  
Term: XXXXXXXXXXXX0004  
Appr: 838399  
Seq#: 835790  
Product: Unleaded  
Pump Gallons Price  
02 14.575 \$9.499  
Total Sale \$51.00  
Capture

Visa  
XXXXXXXXXXXX9981  
Chip Read  
USD\$ 51.00

Visa CREDIT  
Mode: ISSUER  
RID: 88888888881010  
TID: 8888888888  
TOL: 8888888888  
ARC: 00  
ARQC  
110F634374806A65