



Manager: Alison Snyder

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.00

Card Purchase Date: Aug-26-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$48.50		57148	Automobile-Repairs/LIMO	Gas for truck	\$48.50
Warrington Crossings	Split Evenly	\$48.50		57148	Automobile-Repairs/LIMO	Gas for truck	\$48.50

Uava #285  
1518 Easton Rd  
Horsham PA 19044  
\*\*\*\*\*  
8/26/2021 12:19:06 P  
Term: XXXXXXXX0004  
Appr: 890572  
Seq#: 018837  
Product: Unleaded  
Pump Gallons Price  
05 29.403 \$3.299  
Total Sale \$97.00  
Capture

Visa  
XXXXXXXXXXXX2631  
Chip Read

USD\$ 97.00

Visa Credit  
Mode: Issuer  
RID: A0000000031010  
TUR: 8000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARC: