



Manager: John Samuel

Business Purpose: gas for blowers

Is this a Credit/Return: No

Vendor Code: fb3370

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Sep-30-2021

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
Enclaves	Split Evenly	\$10.00		57142	Automobile-Gas	gas for blowers	\$10.00
Gateway Towers	Split Evenly	\$10.00		57142	Automobile-Gas	gas for blowers	\$10.00

AP+ Plus
2001 Pennrose Ave
Philadelphia, PA 19145
215-755-0460

AP+ Plus
2001 Pennrose Ave
Philadelphia, PA 19145
PRE-AUTHORIZED RECEIPT
Description Qty Amount
PREPAY CR #02 20.00
Subtotal 20.00
Tax 0.00
TOTAL 20.00
PREAUTH \$ 20.00
PREPAY Receipt
Visa Credit 1 102820.00
ACCT Card # *****0750
Entry Method: Chio Read
Auth # 40814
REG CODE 100
STAN 0026240056
Terminal # 604850
Shift #
Store # *****
MODE 188007
AID: A000000000001010
MERCHANT COPY
APPROVED
Thank You For Shopping AP+ Plus
ST# 7633 TILL XXXX DR# 1 TRANS 1024162
CASH: 2 06/30/21 08:08:24