



Manager: Ketty Bailey

Business Purpose: gas for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.58

Card Purchase Date: Nov-04-2025

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	\$39.29		57142	Automobile-Gas	Gas for Lindy truck	\$39.29

Warrington
Crossings

Split
Evenly

\$39.29

57142

Automobile-Gas

Gas
for
Lindy
truck

\$39.29

Mawa #285
1510 Easton Rd
Horsham PA 19044

11/14/2025 09:44:58 AM
Term: XXXXXXXX0004
Appr: 410941
Seq#: 000712
Product: Unleaded
Pump Gallons Price
09 28.565 \$3.199
Total Sale \$78.58
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 78.58

VISA CREDIT
Node: Issuer
RID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
F01F29F92FDFDAD3

11/04/2025 09:41:12