



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: \$94.65

Card Purchase Date: Oct-10-2025

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 | \$47.33 | | 57142 | Automobile-Gas | Gas for Lindy truck | \$47.33 |

Warrington
Crossings

Split
Evenly

\$47.32

57142

Automobile-Gas

Gas
for
Lindy
truck

\$47.32

Hawa #285
1510 Easton Rd
Horsham PA 19044

10/09/2025 4:09:16 PM
Term: XXXXXXXX0004
Appr: 674881
Seq#: 023057
Product: Unleaded
Pump Gallons Price
00 28.692 \$3.299
Total Sale \$94.65
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 94.65

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000000000
IRD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
00000227A669DEFE

10/09/2025 16:05:10

I agree to pay the
above Total Amount
according to Card