



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: \$70.28

Card Purchase Date: Jan-27-2022

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	\$70.28		57142	Automobile-Gas	Gas go Lindy truck in	\$70.28

BJ'S WHOLESALE CLUB
200 EAST 10th Rd
Warrington PA 18976

DATE: 1/27/2012
TIME: 10:27:54

Tran#: 1286244

PUMP: 04
PRODUCT: Premium
PRICE/GAL: \$3.99
QTY/GAL: 19.300
FUEL TOTAL \$70.28

Mer#: 134000091152496
Terminal: 00999013
Dev: 0
Appr: 992135

Visa
Swiped
Type:
Preauthorization
Resp: APPROVED

Card Num:
XXXXXXXXXXXX0602
Exp: 20220127905
Seq#: 6392

Ref: 0073603050000000