



Manager: Ketty Bailey

Business Purpose: repairs to lindy truck and inspection

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$289.00

Card Purchase Date: Jan-16-2025

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           | \$144.50      |                | 57148        | Automobile-Repairs/LIMO | Repairs to lindy truck | \$144.50          |
| Warrington Crossings | Split Evenly           | \$144.50      |                | 57148        | Automobile-Repairs/LIMO | Repairs to lindy truck | \$144.50          |

*Tracy Keagy*

**M & J AUTO REPAIR INC**  
2043 BUNNELL RD  
WARRINGTON, PA 18976  
2670970802

Cashier: Joel

Transaction 100051

|                  |                 |
|------------------|-----------------|
| <b>Total</b>     | <b>\$289.00</b> |
| CREDIT CARD SALE | \$289.00        |
| VISA 0602        |                 |

Retain this copy for statement validation

16 Jan 2025 3:40:34P  
\$289.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX0602  
KETTY BAILEY  
Reference ID: 50160500375  
Auth ID: 131722  
MID: \*\*\*\*\*297  
AID: A000000031010  
AttNwNm: VISA  
SIGNATURE

Online: <https://clover.com/p/K9RRWYZ0NNC72>

Payment K9RRWYZ0NNC72

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