



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: \$89.03

Card Purchase Date: Jul-05-2025

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 | \$44.52 | | 57142 | Automobile-Gas | Gas for Lindy truck | \$44.52 |

Warrington
Crossings

Split
Evenly

\$44.51

57142

Automobile-Gas

Gas
for
Lindy
truck

\$44.51

Wawa 8285
1518 Easton Rd
Hershey PA 17033

7/5/2025 11:35:56 A
Term: XXXXXXXX0004
Rprt: 749693
Seq#: 050209
Product: Unleaded
Pump Gallons Price
00 28.730 \$3.099
Total Sale \$89.03
Capture

Uss
XXXXXXXXXXXX0602
Chip Read

USD\$ 89.03

UISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
476878A7F3B32CD5