



Manager: Ketty Bailey

Business Purpose: gas for truck and generator

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: Mar-13-2022

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	\$62.50		57142	Automobile-Gas	Gas for generator	\$62.50
Warrington Crossings	Split Evenly	\$62.50		57142	Automobile-Gas	Gas for generator	\$62.50

Wawa #285  
1510 Easton Rd  
Horsham PA 19044

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3/13/2022 9:00:21 AM

Term: XXXXXXXXXX0004

Appr: 862224

Seq#: 015107

Product: Unleaded

Pump	Gallons	Price
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04	28.416	\$4.399
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Total Sale \$125.00

Capture

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