



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: \$107.07

Card Purchase Date: Jan-22-2025

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	\$53.53		57142	Automobile-Gas	Gas for Lindy truck	\$53.53

Warrington Split
Crossings Evenly \$53.54

57142

Automobile-Gas

Gas
for
Lindy
truck \$53.54

Uawa #285
1518 Easton Rd
Horsham Pa 19044

1/22/2025 8:18:32 AM
Term: XXXXXXXX0000
Appr: 319872
Seq#: 029486
Product: Unleaded
Pump Gallons Price
08 32.853 \$3.259
Total Sale \$107.07
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 107.07

VISA CREDIT
Mode: Issuer
RID: 80000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
RRQC:
500029DE7272057F

01/22/2025 08:05:38

I agree to pay the
above Total Amount
according to Card