



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: \$100.00

Card Purchase Date: Feb-09-2022

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	\$100.00		57142	Automobile-Gas	Gas for Lindy truck	\$100.00

Gas - Lindy

BJ'S WHOLESALE CLUB
200 EASTON RD
WARRINGTON PA 18976

DATE: 7/9/21
TIME: 11:38:48
Tran#: 1305997

PUMP: 04
PRODUCT: unlea
PRICE/GAL: 3.479
QTY/GAL: 29.44
FUEL TOTAL \$100.00

MP#: 134000091152496
Terminal: 00999013
Dev: 0
Appr: 798490

Visa
Swiped
Type: Preauthorization
Resp: APPROVED
Card Num: XXXXXXXXXX0602
Exp#: 2020209114
Seq#: 3354