



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: \$90.01

Card Purchase Date: Jan-20-2023

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	\$45.01		57142	Automobile-Gas	Gas for Lindy truck	\$45.01

Warrington
Crossings

Split
Evenly

\$45.00

57142

Automobile-Gas

Gas
for
Lindy
truck

\$45.00

Valid 8285
1518 Eastern Rd
Horseshoe Pk 10804

1/28/2023 12:07:14 P
Term: XXXXXXXXXXXX0000
Appr: 105806
Seq#: 031653
Product: Unleaded
Pump Gallons Price
00 25.009 25.509
Total Sale 25.01
Capture

Visa
XXXXXXXXXXXX0602
Chip Read
USD\$ 90.01

VISA CREDIT
Node: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
E9540ADE6FA2A4A0