



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: \$96.00

Card Purchase Date: Mar-29-2024

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	\$48.00		57142	Automobile-Gas	Gas for Lindy truck	\$48.00

Warrington Crossings	Split Evenly	\$48.00	57142	Automobile-Gas	Gas for Lindy truck	\$48.00
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Vaua 8285
1510 Easton Rd
Horsham PA 19044

3/29/2024 11:27:42 A
Term: XXXXXXXX0004
Appr: 586889
Seq#: 027010
Product: Unleaded
Pump Gallons Price
06 27.594 \$3.479
Total Sale \$96.00
Capture

Visa
XXXXXXXXXXXX0602
Chip Read
USD\$ 96.00

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00