



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: \$93.73

Card Purchase Date: Apr-04-2023

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	\$46.87		57142	Automobile-Gas	Gas for Lindy truck	\$46.87

Warrington Split
Crossings Evenly \$46.86

57142

Automobile-Gas

Gas
for
Lindy
truck \$46.86

Uawa 8285
1510 Easton Rd
Horsham PA 19044

4/4/2023 12:55:43 P
Term: XXXXXXXX0004
Appr: 365867
Seq#: 005875
Product: Unleaded
Pump Gallons Price
00 26.336 \$3.559
Total Sale \$93.73
Capture

Uisa
XXXXXXXXXXXX0602
Chip Read

USD\$ 93.73

VISA CREDIT
Node: Issuer
RID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
ECCF0FF49C79339A

04/04/2023 12:51:44