



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: \$95.57

Card Purchase Date: Aug-27-2024

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	\$47.78		57142	Automobile-Gas	Gas for Lindy truck	\$47.78

Warrington      Split  
Crossings      Evenly      \$47.79

57142

Automobile-Gas

Gas  
for  
Lindy      \$47.79  
truck

Wawa #285  
1510 Easton Rd  
Horsham PA 19044  
\*\*\*\*\*  
8/27/2024 8:16:55 AM  
Term: XXXXXXXX0004  
Appr: 590142  
Seq#: 048934  
Product: Unleaded  
Pump Gallons Price  
00 20.204 \$3.079  
Total Sale \$95.57  
Capture  
  
Visa  
XXXXXXXXXXXX0602  
Chip Read  
  
USD\$ 95.57  
  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010