



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: \$111.00

Card Purchase Date: Feb-09-2023

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	\$55.50		57142	Automobile-Gas	Gas for Lindy truck	\$55.50

Warrington Split
Crossings Evenly \$55.50

57142

Automobile-Gas

Gas
for
Lindy truck \$55.50

Wawa #285
1518 Easton Rd
Horsham PA 19044

2/9/2023 12:26:15 P
Term: XXXXXXXXXXXX0004
Appr: 166761
Seq#: 002009
Product: Unleaded
Pump Gallons Price
00 30.043 \$3.599
Total Sale \$111.00
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 111.00

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