



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: \$108.00

Card Purchase Date: May-17-2024

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	\$54.00		57142	Automobile-Gas	Gas for Lindy truck	\$54.00

Warrington Split
Crossings Evenly \$54.00

57142

Automobile-Gas

Gas
for
Lindy
truck \$54.00

Wawa #285
1510 Easton Rd
Horsham PA 19044

5/17/2024 2:54:36 PM
Term: XXXXXXXX0004
Appr: 460956
Seq#: 009888
Product: Unleaded
Pump Gallons Price
04 29.760 \$3.629
Total Sale \$108.00
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 108.00

VISA CREDIT
Model: Issuer
RID: A0000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
000000000000