



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: \$94.55

Card Purchase Date: Oct-31-2023

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	\$47.27		57142	Automobile-Gas	Gas for Lindy truck	\$47.27

Warrington
Crossings

Split
Evenly

\$47.28

57142

Automobile-Gas

Gas
for
Lindy
truck

\$47.28

Uaha 8285
1518 Easton Rd
Horsham PA 19044

10/31/2023 12:18 P
Term: XXXXXXXX8004
Appr: 420456
Seq#: 051972
Product: Unleaded
Pump Gallons Price
07 27.655 \$3.419
Total Sale \$94.55
Capture

Uisa
XXXXXXXXXXXX0602
Chip Read
USD\$ 94.55

VISA CREDIT
Node: Issuer
RID: A0000000031010
TUR: 8000000000
IAD: XXXXXXXX000000
TSI: 6000
ARC: 00
ARQC:
0EEF5D02AB8D023A

10/31/2023 12:13:41
I agree to pay the
above Total Amount
according to Card
Issuer Agreement