



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: \$93.61

Card Purchase Date: Feb-29-2024

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	\$46.80		57142	Automobile-Gas	Gas for Lindy truck	\$46.80

Warrington Split
Crossings Evenly \$46.81

57142

Automobile-Gas

Gas
for
Lindy truck \$46.81

Wawa 8285
1518 Easton Rd
Horsham PA 19044

2/29/2024 18:58:15 A
Term: XXXXXXXX0004
Appr: 932468
Seq#: 030007
Product: Unleaded
Pump Gallons Price
07 28.375 \$3.209
Total Sale \$93.61
Capture

Visa
XXXXXXXXXXXX0602
Contactless

USD\$ 93.61

VISA CREDIT
Mode: Issuer
AID: A00000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000