



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: \$100.01

Card Purchase Date: May-16-2023

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	\$50.01		57142	Automobile-Gas	Gas for Lindy truck	\$50.01

Warrington Split
Crossings Evenly \$50.00

57142

Automobile-Gas

Gas
for
Lindy \$50.00
truck

Wawa #285
1518 Easton Rd
Horsesham PA 19044

5/16/2023 12:29:58 P
Term: XXXXXXXXXX0004
Appr: 504574
Seq#: 052678
Product: Unleaded
Pump Gallons Price
03 28.021 \$3.569
Total Sale \$100.01
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 100.01

VISA CREDIT
Node: Issuer
RID: A0000000031010
TUR: 8000000000
IRD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
28AEC0EF89C600C5

05/16/2023 12:25:26

I agree to pay the