



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: \$121.00

Card Purchase Date: Sep-12-2023

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	\$60.50		57142	Automobile-Gas	Gas for Lindy truck	\$60.50

Warrington Crossings	Split Evenly	\$60.50	57142	Automobile-Gas	Gas for Lindy truck	\$60.50
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Visa #285
1510 Easton Rd
Horsham PA 19044
9/12/2023 0:42:20 AM
Term: XXXXXXXXXXXX0004
Appr: 984480
Seq#: 020593
Product: Unleaded
Pump Gallons Price
04 30.258 \$3.999
Total Sale \$121.00
Capture

Visa
XXXXXXXXXXXX0602
Chip Read

USD\$ 121.00

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: