



Manager: Ketty Bailey

Business Purpose: cables for battery

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.60

Card Purchase Date: Nov-02-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$28.60		57148	Automobile-Repairs/LIMO	Cable wires for battery	\$28.60

Auto Charge 6095

450 E. 10th St.
Urbana, IL 61502-1000
(217) 244-5050

Rewards Account 910XXXXXX9598

#000347156 38532 13.49 P

38532 Dorman

Tailgate Cable Ford, EA

#000347156 38532 13.49 P

38532 Dorman

Tailgate Cable Ford, EA

SUBTOTAL 26.98

TOTAL TAX @ 6.000% 1.62

SALE TOTAL 28.60

XXXXXXXXXXXX0502 VISA 28.60

Approval # 433193

Data Source: CHIP

AppName/Label: VISACREDIT

AID: A0000000031010

TC: E404725406C3DC71

REG # 02 CSR #64 RECEIPT # 160594

STR. TRANS #628324

STORE #6095

DATE 11/02/2022 11:56

OF ITEMS SOLD: 2

