



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: \$70.87

Card Purchase Date: Jan-18-2024

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	\$35.44		57142	Automobile-Gas	Gas for Lindy truck	\$35.44

Warrington
Crossings

Split
Evenly

\$35.43

57142

Automobile-Gas

Gas
for
Lindy
truck

\$35.43

U.S. 8285
1018 EIGHTH RD
HOUSTON TX 77004
===== 1/18/2024 12:36:15 P
Term: 000000000000
Appr: 544783
Seq#: 013119
Product: Unleaded
Pump Gallons Price
00 21.881 \$3.239
Total Sale \$70.87
Capture

U.S.A.
XXXXXXXXXXXX0602
Chip Read

USD\$ 70.87

U.S.A. CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
A9D41175CAB9C821