



Manager: Frank Baer

Business Purpose: leasing vehicle gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Oct-12-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|----------------|---------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$50.00 | | 57142 | Automobile-Gas | Leasing vehicle gas | \$50.00 |

Wawa #8888
6258 Limekiln Pike
Wyncote PA 19095

18/12/20213:09:08 PM
Term: XXXXXXXXXXXX0804
Appr: 855662
Seq#: 817884
Product: Unleaded
Pump Gallons Price
84 14.458 \$3.458
Total Sale \$58.88
Capture

Visa
XXXXXXXXXXXX6855
Chip Read

USD\$ 58.88

Visa Credit
Mode: Issuer
AID: A8888888831818
TVR: 8888888888
IAD: XXXXXXXXXXXXXXXX
TSI: 8888
ARC: 08
AROC:
774689844848BED2