



Manager: Linda Barder

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.86

Card Purchase Date: Dec-13-2023

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 | \$60.86 | | 57142 | Automobile-Gas | Gas for GMAC | \$60.86 |

Wawa #8080
8250 Linekiln Pike
Wyncote PA 19095

12/13/2023 11:35:42 A
Term: XXXXXXXX9004
Appr: 174471
Seq#: 048242
Product: Unleaded
Pump Gallons Price
12 17.595 \$3.459
Total Sale \$60.86
Capture

Visa
XXXXXXXXXXXX5767
Chip Read

USD\$ 60.86

VISA CREDIT
Made: Issuer
ATM: XXXXXXXX