



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: \$54.07

Card Purchase Date: Sep-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$54.07		57142	Automobile-Gas	Leasing vehicle gas	\$54.07

Welcome to Wawa #8080  
Phone: 215-422-3018  
8250 Linekirk Pike  
Muncie, PA 19095  
9/30/2019 5:25:12 PM Trx # 9389846  
Register #11 Cashier: Kim

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Total: \$55.00  
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Dts  
Pre-Pay Pump \$3 \$55.00  
Sub-Total: \$55.00  
Tax: \$0.00  
Total: \$55.00  
Visa: \$55.00  
Change: \$0.00

Authorization

Visa  
Card Num : XXXXXXXXXXXXX6055  
Chip Read  
Terminal : XXXXXXXXXXX9001  
Approval : 497956  
Sequence : 046655

USD\$ 55.00

Visa Credit  
Mode: Issuer  
RID: A0000000031010  
TVR: 800000800  
IND: 0601003A08000  
TSI: 6800