



Manager: Nilsa Reyes

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.53

Card Purchase Date: Jul-10-2025

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
Fountain Gardens	Split Evenly	\$22.88		57142	Automobile-Gas	Gas 4 truck	\$22.88
Joshua House	Split Evenly	\$22.88		57142	Automobile-Gas	Gas 4 truck	\$22.88

Longwood Manor	Split Evenly	\$22.88	57142	Automobile-Gas	Gas 4 truck	\$22.88
7400 Roosevelt	Split Evenly	\$22.89	57142	Automobile-Gas	Gas 4 truck	\$22.89

Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

Wawa 88887
7912 East Roosevelt
Philadelphia PA 19155

7/18/2025 18:15:07 M
Term: 303333332004
Appr: 641958
Seqst: 885329
Product: Unleaded
Pump Gallons Price
09 28.611 \$3.109
Total Sale \$91.53
Capture

Visa
XXXXXXXXXXXX6438
Chip Read

USD\$ 91.53

USA CREDIT
Node: Issuer
AID: A0000000031010
TUR: 0000000000
IRD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
B5A9577A64D68B7C