



Manager: Frank Baer

Business Purpose: leasing security gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.88

Card Purchase Date: Feb-17-2021

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	\$25.88		57142	Automobile-Gas	Leasing security vehicle gas	\$25.88

Wawa 88888
8250 Lincoln Pike
Wyncote Pa 19095

2/17/2021 4:29:45 PM
Term: XXXXXXXXX9004
Appr: 376335
Seq#: 032388
Product: Unleaded
Pump Gallons Price
16 9.228 \$27.99
Total Sale \$25.83
Capture

Visa
XXXXXXXXXXXX6055
Chip Read
USD\$ 25.83

Visa Credit
Mode: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: XXXXXXXXXX
TSI: 6800
ARC: 00