



Manager: Frank Baer

Business Purpose: security vehicle gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.01

Card Purchase Date: May-19-2021

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	\$50.01		57142	Automobile-Gas	Leasing vehicle gas	\$50.01

Visa 00000
8250 Lipehill Pike
Unstate PA 19095

5/19/2021 1:00:07 PM
Term: XXXXXXXX9004
Appr: 47186
Seq#: 070525
Product: Unleaded
Pump Gallons Price
00 15.000 \$0.159
Total Sale \$50.01
Capture

Visa
XXXXXXXXXXXX6055
Chip Read
USD\$ 50.01

Visa Credit
Hede: Issuer
aid: 0000000001010
TUR: 0000000000
IAD: XXXXXXXXKKKKK
TSI: 0000
ARC: 00
ARC: