



Manager: Frank Baer

Business Purpose: leasing /security vehicle gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.01

Card Purchase Date: Nov-22-2021

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	\$65.01		57142	Automobile-Gas	Leasing vehicle gas	\$65.01

Java 88888
8250 Limekiln Pike
Wyncote PA 19095

11/22/2021 12:52:03 P
Term: XXXXXXXXXXX9004
Appr: 974834
Seq#: 016310
Product: Unleaded
Pump Gallons Price
05 18.114 \$3.589
Total Sale \$65.01
Capture

Visa
XXXXXXXXXXXX055
Chip Read

USD\$ 65.01

Visa Credit
Mode: Issuer
RID: 80000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXXXX
- 2000