



Manager: Josh Kozich

Business Purpose: Rover Car Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.46

Card Purchase Date: Dec-20-2021

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	\$55.46		57142	Automobile-Gas	Rover Car Gas	\$55.46

Visa 88888
8758 Lincoln Pkwy
Umcatoe PA 19895

12/28/2021 19:56:56 AM
Term: XXXXXXXX9888
Appr: 314715
Seq#: 030219
Product: Unleaded
Pump Gallons Price
00 15.540 53.559
Total Sale 55.46
Capture

Visa
XXXXXXXXXXXX2663
Chip Read
USD\$ 55.46

VISA CREDIT
Node: Issue
SID: 88888888831010
TUR: 8888888888
IAB: XXXXXXXXXXXXXXX
TSI: 6888
ARC: 00
ARC:
36C1FDBB68E285F6