



Manager: Frank Baer

Business Purpose: leasing gas Anabel for 251 Dekalb

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jan-26-2024

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	\$20.00		57142	Automobile-Gas	Anabel gas to go 251 Dekalb	\$20.00

WELCOME TO
OUR STORE

3200 N. Chittenden
Philadelphia PA 19150

*****AUTHORIZED RECEIPT*****

Description	Qty	Amount
PREPAY CR #06	---	20.00
Subtotal		20.00
TOTAL		20.00
PREAUTH	\$	20.00

PREPAY Receipt
US\$20.00
Acct/Card #: *****4055
Entry: Contactless 100
AppName: VISA CREDIT
AuthNet: VISA
ATD: A0000000301010
Auth #: 430805
Resp Code: 000
Seq: 14010740385
Invoice #: 614980
Shift #: 1
Store # *****

CUSTOMER COPY

61498167 0641: TOTAL ENDORSE