



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: \$87.59

Card Purchase Date: Apr-26-2022

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	\$87.59		57142	Automobile-Gas	Leasing security vehicle gas	\$87.59

0258 Line 01: 0140
Wynette, CA 94095
4/26/2022 10:00:00
Term: 0000000000000000
Appr: 0000000000000000
Seq#: 011859
Product: Unleaded
Pump Gasoline Price
02 27.895 14.259
Total Sale \$397.59
Capture

Visa
XXXXXXXXXXXX3855
Chip Read
USD\$ 87.59

VISA CREDIT
Mode: Issuer
AID: A68888888831818
TVR: 8888888888
IAD: XXXXXXXXXXXXXXXX
TSI: 6888
ARC: 88
AROC:
1F684FFFEF8AEDF8

04/26/2022 10:55:45

I agree to pay the
above Total Amount
According to Card