



Manager: Josh Kozich

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.37

Card Purchase Date: May-02-2025

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	\$91.37		57142	Automobile-Gas	Truck gas	\$91.37

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 5/2/25 13:48
TRAN#0801177
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 29.484
PRICE/G: \$31.699
FUEL SALE \$931.37
CREDIT \$01.37

USD\$91.37
*****2603
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8888888831818
Auth #: 763193
Resp Code: 888
Stan: 883838447
Invoice #: 48983
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY