



Manager: Josh Kozich

Business Purpose: Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.81

Card Purchase Date: Jan-03-2023

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	\$107.81		57142	Automobile-Gas	Truck gas	\$107.81

WELCOME

DATE 1/3/23 10:59  
TRAN# 0004993  
PUMP# 00  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 30.123  
PRICE/G: \$3.579  
FUEL SALE \$107.01  
CREDIT \$107.01

VISA CREDIT  
USD\$107.01  
\*\*\*\*\*2663  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A6808888831010  
Auth #: 715586  
Resp Code: 986  
Stan: 28973738935  
Invoice #: 843897  
Shift #: 1  
Store # \*\*\*\*\*  
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