



Manager: Josh Kozich

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.71

Card Purchase Date: Jan-03-2024

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	\$88.71		57142	Automobile-Gas	Gas	\$88.71

WELCOME

DATE 1/3/24 12:43
TRAN#9664316
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 27.389
PRICE/G: \$3.239
FUEL SALE \$89.71
CREDIT \$89.71

USD\$89.71
*****2663
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8080808031010
Auth #: 235579
Resp Code: 000
Stan: 24764514413
Invoice #: 631439
Shift #: 1
Store # *****
