



Manager: Josh Kozich

Business Purpose: Diesel

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.55

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	\$35.55		57142	Automobile-Gas	Diesel	\$35.55

WELCOME

DATE 1/3/24 12:45
TRAN#9964317
PUMP# 80
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 8.213
PRICE/G: \$4.329
FUEL SALE \$35.55
CREDIT \$35.55

USD\$35.55

*****2663

Entry: Contactless I
CC

AppName: VISA CREDIT
AuthNet: VISA

MODE: Issuer

AID: A8888888831010

Auth #: 789551

Resp Code: 888

Stan: 24764514419

Invoice #: 631455

Shift #: 1

Store # *****
