



Manager: Joseph Cooper

Business Purpose: Gas for property

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.79

Card Purchase Date: Sep-03-2025

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	\$69.79		57142	Automobile-Gas	Gas for property vehicles	\$69.79

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 9/3/25 9:32
TRAN#9878637
PUMP# 87
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.817
PRICE/GAL \$3.199
FUEL SALE \$69.79
CREDIT \$69.79

USD\$69.79
*****3648
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8888888931818
Auth #: 892661
Resp Code: 688
Stan: 8155216547
Invoice #: 275896
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY