



Manager: Josh Kozich

Business Purpose: Black Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: Apr-04-2022

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 | \$125.00 | | 57142 | Automobile-Gas | Black truck gas | \$125.00 |

WELCOME

DATE 4/4/22 12:23
TRAN# 9867134
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.545
PRICE/G: \$4.379
FUEL SALE \$125.88
CREDIT \$125.88

VISA CREDIT
USD\$125.88
*****2683
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A68888888831010
Auth #: 964898
Resp Code: 000
Stan: 10133158574
Invoice #: 268943
Shift #: 1
Store # *****
