



Manager: Josh Kozich

Business Purpose: Diesel Fill for Gas Cans

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.53

Card Purchase Date: Dec-07-2021

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	\$41.53		57142	Automobile-Gas	Diesel Fill for Gas Cans	\$41.53

WELCOME

DATE 12/7/21 8154
TRAN# 0808956
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 18.384
PRICE/G: \$3.999
FUEL SALE \$41.53
CREDIT \$41.53

VISA CREDIT
USD\$41.53
*****2663
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A6600000031810
Auth #: 578284
Resp Code: 000
Stan: 16902889929
Invoice #: 999485
Shift #: 1
Store # *****
