



Manager: Josh Kozich

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.21

Card Purchase Date: Dec-02-2024

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	\$92.21		57142	Automobile-Gas	Gas	\$92.21

WELCOME  
Sunoco  
300 S. Easton Rd  
Glenview PA

DATE 12/2/24 10:01  
TRANSACTION# 476  
PUMP# 00  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 30.145  
PRICE/G: \$3.859  
FUEL SALE \$92.21  
CREDIT \$92.21

USD\$92.21  
\*\*\*\*\*2603  
Entry: Contactless 1  
CC  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 400007  
Resp Code: 000  
Stan: 0000153500  
Invoice #: 105370  
Shift #: 1  
Store # \*\*\*\*\*  
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