



Manager: Josh Kozich

Business Purpose: Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Jan-10-2022

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	\$100.00		57142	Automobile-Gas	Truck Gas	\$100.00

WELCOME

DATE 7/10/22 0:55
TRAN# 8888784
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 26.099
PRICE/G: \$3.558
FUEL SALE \$188.00
CREDIT \$188.00

VISA CREDIT
US\$188.00
*****2663
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A8888888831818
Auth #: 588443
Resp Code: 800
Stan: 17262969985
Invoice #: 88922
Shift #: 1
Store # *****
