



Manager: Josh Kozich

Business Purpose: Diesel

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.64

Card Purchase Date: May-10-2024

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	\$19.64		57142	Automobile-Gas	Diesel	\$19.64

Return to Home #0150
Date: 05/10/2024 11:02:32
Store: 0000000000000000
05/10/2024 11:02:32 AM
Register #100 Page 2 of 2
Customer: Dave / Duplicated Receipt
Total: \$19.64

Qty of Pump Sale
1.079 Gallons @ \$4.199/Gal \$19.64
Sub-Total: \$19.64
Tax: \$0.00
Total: \$19.64
Visa: \$19.64
Change: \$0.00

Capture
Visa
XXXXXXXXXXXX2563
Contactless
USD\$ 19.64
VISA CREDIT
Mode: Issuer
*ID: A000000000000000
*VR: 0000000000
*AD: XXXXXXXXXXXXXXXX
*SI: 0000
*RC: 00
*ARC: 65782E400ECF29D

05/10/2024 11:02:32