



Manager: Josh Kozich

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.61

Card Purchase Date: Jul-10-2025

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	\$91.61		57142	Automobile-Gas	Gas	\$91.61

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 2/18/25 18:16
TRANSACTION
PUMP # 88
SERVICE LEVEL: SELF
PRODUCT: UNL0
GALLONS: 29.893
PRICE/G: \$3.149
FUEL SALE \$91.61
CREDIT \$91.61

USD\$91.61
*****2603
Entry: Contactless I
CC
App Name: VISA CREDIT
AuthNet: VISA
MODE: issuer
AID: A8888888831818
Auth #: 776010
Resp Code: 888
Stan: 8181123749
Invoice #: 173388
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY