



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: \$90.62

Card Purchase Date: May-11-2023

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	\$90.62		57142	Automobile-Gas	Truck gas	\$90.62

WELCOME
SUNOCO
388 S EASTON RD
GLENDIDE PA
19836

DATE 5/11/23 11:20
TRAN# 0978859
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNL0
GALLONS: 25.535
PRICE/G: \$3.549
FUEL SALE \$90.62
CREDIT \$98.62

VISA CREDIT
USD\$98.62
*****2603
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A6888888831010
Auth #: 247577
Resp Code: 000
Stan: 22293907917
Invoice #: 09520
Shift #: 1
Store # *****
