



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: \$82.69

Card Purchase Date: Dec-12-2023

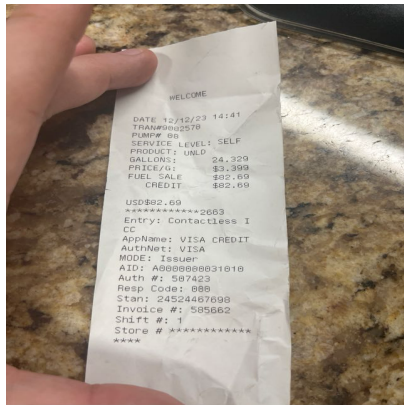
Same Expense Code Per Property?: No

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 | \$82.69 | | 57142 | Automobile-Gas | Truck Gas | \$82.69 |



WELCOME
DATE 12/12/23 14:41
TRANSACTION 2579
PUMP 88
SERVICE LEVEL SELF
PRODUCT: UNL0
GALLONS: 24.329
PRICE/G: \$31.369
FUEL SALE \$82.69
CREDIT
USD\$82.69
*****2663
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 587423
Resp Code: 888
Stan: 24524407699
Invoice #: 585862
Shift #: 1
Store # *****
