



Manager: Josh Kozich

Business Purpose: Black Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.27

Card Purchase Date: Mar-15-2023

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	\$100.27		57142	Automobile-Gas	Black Truck - Gas	\$100.27

WELTME
STATION
300 S EASTON RD
GLENIDE PA
19039

DATE 3/15/23 10:20
TRAN# 9888289
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLGD
GALLONS: 20.080
PRICE/GAL \$3.453
FUEL SALE \$188.27
CREDIT \$188.27

VISA CREDIT
USD\$188.27
*****2689
CARD# 0000 0000
APP LABEL: VISA CRED
IT

AuthNet: VISA
MODE: ISSUET
AID: A8888888831818
Auth #: 149214
Resp Code: 888
STBY: 24783077219
Invoice #: 984423
Shift #: 1
Store # *****
