



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: \$34.69

Card Purchase Date: Jul-17-2024

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	\$34.69		57142	Automobile-Gas	Truck Gas	\$34.69

WELCOME
DATE: 7/17/24 13:17
TRAN#000000
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 9.403
PRICE/G: \$4.000
FUEL SALE \$34.09
CREDIT \$34.09
USD\$34.09
*****2663
Entry: Contactless I
CC
App Name: VISA CREDIT
AuthNet: VISA
MODE: ISSUET
AID: A8888888031810
Auth #: 191025
Resp Code: 886
Stan: 20784928365
Invoice #: 95390
Shift #: 1
Store #: *****

THANK YOU
HAVE A NICE DAY