



Manager: Josh Kozich

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.13

Card Purchase Date: Sep-23-2024

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	\$133.13		57142	Automobile-Gas	Gas	\$133.13

```
US081933.13  
*****2663  
Entry: Contactless I  
CC  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A000808088031018  
Auth #: 799724  
Resp Code: 808  
Stan: 001321194  
Invoice #: 25511  
Shift #: 1  
Store # *****  
*****
```

THANK YOU  
HAVE A NICE DAY