



Manager: Josh Kozich

Business Purpose: Gas Cans Fill Up

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$175.00

Card Purchase Date: Jul-26-2022

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	\$175.00		57142	Automobile-Gas	Gas Can Fill Up	\$175.00

WELCOME

DATE 7/26/22 12:29
TRAN# 0064341
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 36.466
PRICE/G: \$4.799
FUEL SALE \$175.68
CREDIT \$175.68

VISA CREDIT
USD\$175.68
*****2663
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 176927
Resp Code: 888
Stan: 19293398386
Invoice #: 503827
Shift #: 1
Store # *****
