



Manager: Josh Kozich

Business Purpose: Gas - Truck

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.49

Card Purchase Date: Jun-29-2023

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 | \$118.49 | | 57142 | Automobile-Gas | Gas - Truck | \$118.49 |

WELCOME TO
GLENDSIDE SUNOCO

Sunoco
300 S EASTON RD
GLENDSIDE PA 19038

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|-----------------|---------|---------------|
| UNID CR #08 | 33.0160 | 118.49 |
| SELF @ 3.589/ G | | |
| Subtotal | | 118.49 |
| Tax | | 0.00 |
| TOTAL | | 118.49 |
| CREDIT \$ | | 118.49 |

VISA CREDIT
USD\$118.49
*****2663
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: #000000031010
Auth #: 747372
Resp Code: 000
Stan: 22794095615
Invoice #: 209796
Shift #: 1
Store # *****