



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: \$119.35

Card Purchase Date: Oct-31-2022

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	\$119.35		57142	Automobile-Gas	Truck gas	\$119.35

WELCOME
TO
EXXON

DATE 10/31/22 11:27
TRAN#0000567
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 29.117
PRICE/G: \$4.099
FUEL SALE \$119.35
CREDIT \$119.35

USD\$119.35
*****2663
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 209517
Resp Code: 000
Stan: 0449076494
Invoice #: 006131
Shift #: 1
Store # 4848700