



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: \$100.00

Card Purchase Date: Dec-29-2021

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	\$100.00		57142	Automobile-Gas	Truck Gas	\$100.00

WELCOME

DATE 12/29/21 8:41
TRAN# 9823552
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.000
PRICE/G: \$3.559
FUEL SALE \$100.00
CREDIT \$100.00

VISA CREDIT
USD\$100.00
*****2063
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 484905
Resp Code: 000
Stan: 17122942991
Invoice #: 52978
Shift #: 1
Store # *****
