



Manager: Josh Kozich

Business Purpose: White Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.65

Card Purchase Date: May-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           | \$137.65      |                | 57142        | Automobile-Gas | White Truck Gas | \$137.65          |

WELCOME

DATE 5/31/22 8:06  
TRAN# 0017273  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 28.007  
PRICE/G: \$4.000  
FUEL SALE \$137.65  
CREDIT \$137.65

VISA CREDIT  
USD\$137.65  
\*\*\*\*\*2663  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 261335  
Resp Code: 000  
Stan: 1071320500  
Invoice #: 301763  
Shift #: 1  
Store # \*\*\*\*\*  
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