



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.01

Card Purchase Date: Dec-02-2022

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
Mt. Airy Place	Split Evenly	\$63.01		57142	Automobile-Gas	Gas for truck	\$63.01

EXPRESS FUEL  
XXXXXXXX9881  
2835 HARTINGDON PIKE  
HUNT INDOON, V. PA  
18988  
12/22/2022 2288885  
09:45:53 AM

XXXXXXXXXXXXXXXX9881  
VISA  
INVOICE 650152  
AUTH 187207

PUMP# 6  
REGULAR 16.7529  
PRICE/GAL \$3.759  
FUEL TOTAL \$ 63.61  
CREDIT \$ 63.61

Customer-actuals Purchase/Capture  
Sequence Number 1346  
Old Pass  
VISA Credit  
Mode: Issuer  
ADJ: A888888871618  
TIN: 888888888  
IAT: 888888888888  
TST: 8888