



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: \$50.00

Card Purchase Date: Apr-29-2024

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
251 Dekalb	Split Evenly	\$50.00		57142	Automobile-Gas	Gas for truck	\$50.00

EXPRESS FUEL
XXXXXXXXXX3981
2835 HUNTINGDON PIKE
HUNTINGDON V, PA
19896
04/29/2024 191473599
11:10:36 AM

XXXXXXXXXXXXXXXX9981
VISA
INVOICE 024775
AUTH 198253

PUMP# 5
REGULAR 13.894G
PRICE/GAL \$3.599

FUEL TOTAL \$ 58.08

CREDIT \$ 58.08

Customer-activated Purchase/Capture
Sequence Number: 29625
CIS: 7444
Model: 75040
AID: 44000000000000000000
TR: 0000000000
JAC: 0001000000000000
TID: 0000
MFC: 00