



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: \$45.25

Card Purchase Date: May-07-2021

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
7400 Roosevelt	Split Evenly	\$45.25		57142	Automobile-Gas	Gas for truck	\$45.25

EXPRESS FUEL
XXXXXXXXXX3981
2935 HUNTINGDON PIKE
HUNTINGDON V, PA
19886
05/07/2021 22060339
01:51:07 PM

XXXXXXXXXXXX9981
Visa
INVOICE 022200
AUTH 209353

PUMP# 6
REGULAR
PRICE/GAL 15.0600
FUEL TOTAL \$ 45.25
CREDIT \$ 45.25

Customer-Activated Purchase/Capture
Sequence Number 37111
Card Read
Visa Credit