



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: \$48.00

Card Purchase Date: Dec-08-2023

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
Fountain Gardens	Split Evenly	\$48.00		57142	Automobile-Gas	Gas for truck	\$48.00

EXPRESS FUEL
XXXXXXXXXX3881
2835 HUNTINGDON PIKE
HUNTINGDON, PA
19886
12/08/2023 23888197
12:18:58 PM

XXXXXXXXXXXX9981
VISA
INVOICE 061618
AUTH 272678

PUMP# 6
REGULAR 14.5496
PRICE/GAL \$3.299
FUEL TOTAL \$ 48.00
CREDIT \$ 48.00

Customer-activated Purchase/Capture
Sequence Number 85585
COP: 1805
VISA CREDIT
MID: 000000
AID: 000000000000
TID: 0000000000
LAC: 000100000000
TID: 0000
MID: 0000
TID: 0000