



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: Jun-07-2024

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	\$48.00		57142	Automobile-Gas	Gas for truck	\$48.00

EXPRESS FUEL
XXXXXXXXXX3001
2035 HUNTINGDON PIKE
HUNTINGDON V, PA
19006
06/07/2024 19:49:884
09:23:04 AM
XXXXXXXXXXXX9981
Visa
INVOICE 037680
AUTH 820737
*** REPRINT *** REPRINT *** REPRINT ***
PUMP 5
REGULAR 14.2900
PRICE/GAL \$3.359
FUEL TOTAL \$ 48.00
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 48.00
=====

Customer-activated Purchase/Capture
Sequence Number 44824
Chip Read
VISA CREDIT
Mode: Issuer
AID: 40000000031010
TVR: 800008000
JAD: 060112030A000
TSI: 6800
ART: 00