



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: \$57.00

Card Purchase Date: Oct-12-2023

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
251 Dekalb	Split Evenly	\$57.00		57142	Automobile-Gas	Gas for truck	\$57.00

DATE 10/12/23 7:22  
TRAN# 9875266  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 15.246  
PRICE/G: \$3.739  
FUEL SALE \$57.00  
CREDIT \$57.00

VISA CREDIT  
USD\$57.00  
\*\*\*\*\*9981  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A000800000031010  
Auth #: 180543  
Resp Code: 000  
Stan: 05032736885  
Invoice #: 500002  
SPLIT #: 1  
Store # 1  
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