



Manager: Mike Jacobus

Business Purpose: gas for gateway truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Jun-15-2022

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
Gateway Towers	Split Evenly	\$100.00		57142	Automobile-Gas	Gas for gateway truck	\$100.00

EXPRESS FUEL
XXXXXXXXXXXX9981
2835 HUNTINGDON PIKE
HUNTINGDON V, PA
16860

06/15/2022 22797685
01:44:57 PM

XXXXXXXXXXXX9981
VISA
INVOICE 011941
AUTH 277319

PUMP# 3
REGULAR 28.1050
PRICE/GAL \$4.959

FUEL TOTAL \$ 108.88

CREDIT \$ 108.00

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Customer-Initiated Purchase/Capture

Sequence Number 0000

Chip Read

Use Credit