



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: \$45.00

Card Purchase Date: Sep-15-2021

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
Joshua House	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00

EXPRESS FUEL
XXXXXXXXXX3881
2835 HUNTINGDON PIKE
HUNTINGDON V, PA
10006
09/15/2021 22786445
01:46:28 PM

XXXXXXXXXXXXXXXX9981
VISA
INVOICE 848416
AUTH 388168

PUMP# 3
REGULAR 14.155G
PRICE/GAL \$3.179
FUEL TOTAL \$ 45.00
CREDIT \$ 45.00

Customer-activated Purchase/Capture
Sequence Number 87848
Chip Read
VISA Credit
Mode: Issuer
AID: A0000000021016
TVR: 0000000000
IAR: 00010403000000
TSI: 0000