



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.00

Card Purchase Date: Oct-17-2024

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
Gateway Towers	Split Evenly	\$46.00		57142	Automobile-Gas	Gas for truck	\$46.00

315-782-5080
Waterbury, NY 13201
315-788-8084

AFIUS
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	14.5616	46.00
SELF # 3.159/ G		
Subtotal		46.00
TOTAL		46.00
CREDIT \$		46.00

USD\$46.00
*****1888
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 828877
Resp Code: 000
Stan: 08554549883
Invoice #: 625261
Shift #: 1
Store # *****