



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: \$51.01

Card Purchase Date: Apr-19-2024

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
York North (YONO)	Split Evenly	\$51.01		57142	Automobile-Gas	Gas for truck	\$51.01

EXPRESS FUEL
XXXXXXXXXX3001
2035 HUNTINGDON PIKE
HUNTINGDON V, PA
19005
04/19/2024 191458814
09:29:13 AM

XXXXXXXXXXXX9981
Visa
INVOICE 021350
AUTH 875999

PUMP# 5	
REGULAR	14.173G
PRICE/GAL	\$3.599

FUEL TOTAL	\$ 51.01
CREDIT	\$ 51.01

Customer-activated Purchase/Capture
Sequence Number 25644
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031818
TVR: 0000000000
IAD: 000112030A000
TSI: 0000
ARC: 00