



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: \$50.00

Card Purchase Date: Jun-24-2021

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
7400 Roosevelt	Split Evenly	\$50.00		57142	Automobile-Gas	Gas for truck	\$50.00

EXPRESS FUEL
XXXXXXXXXX3881
2635 HUNTINGDON PIKE
HUNTINGDON, VA PA
19886
08/24/2021 22682159
11:19:55 AM

XXXXXXXXXXXX9981
VISA
INVOICE 031296
AUTH 824588

PUMP# 6
REGULAR 16.345G
PRICE/GAL \$3.859
FUEL TOTAL \$ 58.88
CREDIT \$ 58.88

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Customer-activated Purchase/Capture
Sequence Number 49405
Chip Read
VISA Credit
Notes: Issuer
ATD: A88888888831818
TID: 888888888
IAD: 8881848388888
TID: 8888
ARC: 88