



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: \$43.01

Card Purchase Date: Aug-28-2025

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	\$43.01		57142	Automobile-Gas	Gas for truck	\$43.01

2835 HUNTINGDON PIKE
EXPRESS FUEL
XXXXXXXXXX3891
HUNTINGDON V, PA
19088
08/28/2025 595994769
12:32:19 PM
XXXXXXXXXXXX1866
VISA
INVOICE 096342
AUTH 331429

PUMP# 5

REGULAR 14.859G
PRICE/GAL \$3.859

FUEL TOTAL \$ 43.81

TOTAL = \$ 43.81

CREDIT \$ 43.81

Customer-activates Purchase/Capture
Sequence Number 4959
Contactless
VISA CREDIT
Model: Issuer
RUC: 8000000000000000
TVR: 8000000000000000
LDC: 8001281400000000