



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: \$41.01

Card Purchase Date: Feb-05-2026

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	\$41.01		57142	Automobile-Gas	Gas for truck	\$41.01

149 W. DeKalb Pike
King of Prussia, PA 19406
2/5/2026 1:11:21 PM
Register #100 Trx # 10924877

Customer Copy / Duplicated Receipt

Term: XXXXXXXX4004
Appr: 261448
Seq#: 057716

Pay at Pump Sale
Pump #11Unleaded
14.096 Gallons @ \$2.909/Gal \$41.01

Discount Total: \$0.00

Sub-Total:	\$41.01
Tax:	\$0.00
Total:	\$41.01
Visa:	\$41.01
Change:	\$0.00

Capture

Visa
XXXXXXXXXXXX1868
Chip Read

USDB 41.01

VISA CREDIT
Mode: Issuer
MID: 4000000031010
EVR: 8099060000