



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: \$43.00

Card Purchase Date: Jan-09-2026

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
7400 Roosevelt	Split Evenly	\$43.00		57142	Automobile-Gas	Gas for truck	\$43.00

1/9/2026 1:09:53 PM
Register #100 Trx # 1674614

Customer Copy / Duplicated Receipt

Term: XXXXXXXX2004
Appr: 158013
Seq#: 023347

Pay at Pump Sale
Pump #: 1 Unleaded
14.532 Gallons @ \$2.959/Gal \$43.00

Discount Total: \$0.00

Sub-Total: \$43.00
Tax: \$0.00
Total: \$43.00
Visa: \$43.00
Change: \$0.00

Capture
Visa
XXXXXXXXXXXX1866
Chip Read

JDS \$ 43.00
VISA CREDIT
Mode: Issue
AID: A0000030031010
TVR: 8000003000
EXP: 000000