



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: \$49.00

Card Purchase Date: Jul-10-2025

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
7400 Roosevelt	Split Evenly	\$49.00		57142	Automobile-Gas	Gas for truck	\$49.00

0387 Krewstown Rd
Philadelphia PA 19111
7/18/2025 11:43:54 A
Term: XXXXXXXXXX8884
Appr: 569841
Seq#: 859418
Product: Unleaded
Pump Gallons Price
85 15.316 \$3.199
Total Sale \$49.88
Capture

Visa
XXXXXXXXXXXX1888
Chip Read
USD\$ 49.88

VISA CREDIT
Mode: Issuer
AID: A888888883619
TVR: 8888888888
IAD: XXXXXXXXXX
TSI: 6888
ARC: 88
AROC:
159A77BDC85A2FE3

07/18/2025 11:41:33
I agree to pay the
above Total Amount
according to card
Issuer Agreement