



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: Feb-11-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
7400 Roosevelt	Split Evenly	\$43.00		57142	Automobile-Gas	Gas for truck	\$43.00

2/11/2025 9:43:17 AM  
Register #130 Trx # 1823289

Customer Copy / Duplicated Receipt

Term: XXXXXXXX2004  
Appr: 251513  
Sect: 02152

Pay at Pump Sale  
Pump #1100 Issues  
13.874 Gallons @ \$3.099/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  
XXXXXXXXXXXX1666  
Chip Read  
USD\$ 43.00

VISA CREDIT  
Model: Issue  
AID: 6000000031010  
TWR: 6000003000  
TAG: XXXXXXXX  
TSI: 6800  
MSC: 00  
APC:  
F08E22A30976C