



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: Jan-16-2026

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



7912 6801 80800001
Philadelphia PA 1915

1/16/2026 11:32:01 A
Term: XXXXXXX2800
Appr: 200154
Seq#: 027857
Product: Unleaded
Pump Gallons Price
09 15.042 \$2.859
Total Sale \$49.01
Capture

Visa
XXXXXXXXXXXX1866
Chip Read
USDS 49.01
VISA CREDIT
Mode: Issuer
RID: 800000001010
TUR: 800000000
IAD: XXXXXXXXXXXXXXX
TSI: 6000
ARC: 00
ARDE: 00
00002CR36CF3000

01/16/2026 11:37:23
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.