



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: \$44.00

Card Purchase Date: Apr-17-2025

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
Sedgwick Gardens	Split Evenly	\$44.00		57142	Automobile-Gas	Gas for truck	\$44.00

DATE 4/17/25 7:26  
TRAN#9044716  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 14.385  
PRICE/G: \$3.059  
FUEL SALE \$44.00  
CREDIT DE \$44.00

USD\$44.00  
\*\*\*\*\*1866  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A00000000031010  
Auth #: 125766  
Resp Code: 000  
Stan: 11385407557  
Invoice #: 136924  
Shift #: 1