



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: Mar-18-2026

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	\$49.00		57142	Automobile-Gas	Gas for truck	\$49.00

7-ELEVEN
A PLUS
2881 Penrose Ave
Phillips PA
19145

DATE 3/18/26 6:57
TRAN#9983788
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 12.253
PRICE/G: \$3.000
FUEL SALE \$40.08
CREDIT DE \$40.08

USD\$40.08
*****1806
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000831018
Auth #: 162453
Resp Code: 000
Stan: 1475788096
Invoice #: 79504
Shift #: 1