



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: \$41.01

Card Purchase Date: Jan-23-2026

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
Gateway Towers	Split Evenly	\$41.01		57142	Automobile-Gas	Gas for truck	\$41.01

PHILADELPHIA, PA 19143
7261 ROOSEVELT BLVD
SUNOCO 0503262800
XXXXXXXXXXXX
PHILADELPHIA, PA
19149
01/23/2026 142664150
09:10:29 AM
XXXXXXXXXXXX1866
VISA
INVOICE 006946
AUTH 022257
*** REPRINT *** REPRINT *** REPRINT ***
PLMP#
D01 14.3430
PRICE/GAL \$2.859
FUEL TOTAL \$ 41.01

TOTAL = \$ 41.01
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 41.01

Customer-activated Purchase/Capture
Sequence Number 12106
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
IYN: 8000000000
IAD: 0601120336A000
TSI: 6800
ARC: 00
TCI: 0299RCHDIFBACCO
APPROVER: