



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: \$47.03

Card Purchase Date: Mar-24-2025

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
Gateway Towers	Split Evenly	\$47.03		57142	Automobile-Gas	Gas for truck	\$47.03

Visa 88054
9007 Kinston Rd
Philadelphia PA 19111

3/24/2025 8:00:11 PM
Term: XXXXXXXX0004
Appr: 902587
Seq#: 008220
Product: Unleaded
Pump Gallons Price
80 14.610 \$3.219
Total Sale \$47.03
Capture

Visa
XXXXXXXXXXXX1866
Chip Read
USD\$ 47.03

VISA CREDIT
Node: issuer
RID: 8000000031010
TUR: 8000000000
IRD: XXXXXXXX
TSI: 6000
ARC: 00
ARQC:
EBE500AC7D96EFHE

03/24/2025 15:58:03
I agree to pay
above