



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: Mar-03-2025

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
251 Dekalb	Split Evenly	\$44.00		57142	Automobile-Gas	Gas for truck	\$44.00

215-483-8450
2801 PENROSE AVE
PHILADELPHIA, PA 19145

2801 Penrose Ave
Philadelphia PA 19145
< DUPLICATE RECEIPT >
Description Qty Amount
REGULAR CR #02 14.4776 44.00
SELF @ 3.039/ G
Subtotal 44.00
TOTAL 44.00
CREDIT \$ 44.00
USD\$44.00
*****1866
Entry: CRID Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 816548
Resp Code: 000
Stan: 10936182453
Invoice #: 4017
Shift #: 1
Store # *****