



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: \$38.00

Card Purchase Date: Jan-05-2026

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
450 Green Apartments	Split Evenly	\$38.00		57142	Automobile-Gas	Gas for truck	\$38.00

2801 PENROSE AVE
PHILADELPHIA, PA 19145

AD Plus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	12.8416	38.00
SELF # 2.859/ G		
Subtotal		38.00
TOTAL		38.00
CREDIT DEBIT \$		38.00

USD\$38.00

*****1886

Entry: CRID Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 159750

Resp Code: 000

Stan: 14016707033

Invoice #: 899005

Store # 1