



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-04-2026

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

2801 PENNOSP W/4
PHILA, PA 19145

451us
2801 Parkway Ave
PHILADELPHIA PA 19145

Direction	Qty	Amount
REGULAR ER #04	15.0000	49.00
SELF # 3.250/0		

Subtotal 49.00
TOTAL 49.00
CREDIT DEBIT \$ 49.00

USCB40 08
*****1888
City: Chid Road
AcctName: VISA CREDIT
Auth: VISA
MODE: 188801
AID: A000000021010
Date: 02/05/08
Store Code: 000
Store: 1400040002
Invoice #: 42750
Shift #: 1
Store #: *****

THANK YOU FOR
SHOPPING 7-ELEVEN

STARBUCKS
CON: 0

0981 TRANKROAD651
3/4/08 0:15:10