



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: \$38.01

Card Purchase Date: Mar-07-2025

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
York House (South)	Split Evenly	\$38.01		57142	Automobile-Gas	Gas for truck	\$38.01

315-7432-5060
Waterford, NY 12091
315-736-8034

APICA
2601 Pentose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	12/6/36	38.01
SELF @ 2.999/ G		

Subtotal 38.01
TOTAL 38.01
CREDIT DEBIT \$ 38.01

USD\$38.01
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A000000031010
Auth #: 553815
Resp Code: 000
Stan: 10975211005
Invoice #: 18413
Shift #: 1
Store # *****