



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: \$53.00

Card Purchase Date: Sep-11-2025

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	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00

215 415 1450
2601 PENROSE AVE
PHILADELPHIA, PA 19145

APLus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	15.8726	53.00
SELF # 3.339/ 8		
Subtotal		53.00
TOTAL		53.00
CREDIT DEBIT \$		53.00

USD\$53.00
*****1996
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 100088
Resp Code: 000
Stem: 12856167707
Invoice #: 585900
Shift #: 1
Store # *****