



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: \$57.00

Card Purchase Date: Apr-13-2026

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
251 DeKalb	Split Evenly	\$57.00		57142	Automobile-Gas	Gas for truck	\$57.00

2801 Peticoe Ave
PHILADELPHIA, PA 19145

APIus
2801 Peticoe Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	13.9070	57.00
SELF # 4.098 / G		

Subtotal 57.00
TOTAL 57.00
CREDIT DEBIT \$ 57.00

USD\$57.00
*****1688
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A5000000031010
Auth #: 545388
Resp Code: 000
Stan: 14887054100
Invoice #: 148887
Shift #: 1
Store # *****