



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: \$40.00

Card Purchase Date: May-14-2025

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
251 Dekalb	Split Evenly	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00

315-782-5060

215-755-0490

APIus

2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	12.9086	40.00
SELF @ 3.099/ G		
Subtotal		40.00
TOTAL		40.00
CREDIT DEBIT \$		40.00

USD\$40.00

*****1866

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 129106

Resp Code: 000

Stan: 1165547612

Invoice #: 223005

Shift #: 1

Store # *****