



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: \$47.02

Card Purchase Date: Oct-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           | \$47.02       |                | 57142        | Automobile-Gas | Gas for truck | \$47.02           |



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ELEVEN  
APIUS  
2001 PANDORA AVE  
PHILADELPHIA PA  
19145

DATE 10/14/25 0:17  
TRAN#0041097  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 14.253  
PRICE/G: \$3.209  
FUEL SALE \$47.02  
CREDIT DE \$47.02

USD\$47.02  
\*\*\*\*\*1000  
Entry: Chip Read  
ExpName: VISA CREDIT  
AuthNet: VISA  
MODE: TSU00  
AID: A000000000000000  
Auth #: 725200  
Resp Code: 000  
Stan: 13106330375  
Invoice #: 004499  
Shift #: 1  
Store # \*\*\*\*\*  
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