



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.00

Card Purchase Date: Apr-15-2024

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	\$58.00		57142	Automobile-Gas	Gas for truck	\$58.00



STB-782-5066
215-755-0480

APlus
2601 Pennrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #06	18.2986	58.00
SELF # 3.559/ G		
Subtotal		58.00
Tax		0.00
TOTAL		58.00
CREDIT \$		58.00

VISA CREDIT
USD\$58.00
*****9981
Entry: CHID Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 792807
Resp Code: 000

SEAS AIRCAG