



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: \$44.00

Card Purchase Date: Dec-13-2024

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
Bromley House	Split Evenly	\$44.00		57142	Automobile-Gas	Gas for truck	\$44.00

22 153-48153-034530
2801 PENNSAUX AVE
PHILADELPHIA, PA 19145

APR 15
2801 PENNSAUX AVE
PHILADELPHIA PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	14.8890	44.00
SELF # 2.950/ G		

Subtotal	44.00
TOTAL	44.00
CREDIT \$	44.00

USD844.00
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 507773
Resp Code: 000
Stem: 10134833029
Invoice #: 777200
Shift #: 1
Store # *****