



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: \$50.01

Card Purchase Date: Nov-21-2025

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	\$50.01		57142	Automobile-Gas	Gas for truck	\$50.01

2801 PENROSE AVE  
PHILA, PA 19145  
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APIus  
2801 Penrose Ave  
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
ULTRA CR #06	11.6346	50.01
SELF @ 4.299/ G		

Subtotal	50.01
<b>TOTAL</b>	<b>50.01</b>
CREDIT DEBIT \$	50.01

USD\$50.01

\*\*\*\*\*1868  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 818785  
Resp Code: 000  
Stan: 13666518805  
Invoice #: 788803  
Shift #: 1  
Store # \*\*\*\*\*