



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: \$55.01

Card Purchase Date: Mar-25-2026

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	\$55.01		57142	Automobile-Gas	Gas for truck	\$55.01

7001 PENNHOUSE AVE
PHILADELPHIA PA 19145

2601 PENNHOUSE AVE
PHILADELPHIA PA 19145

Description	Qty	Amount
REGULAR CR #08	13.8240	55.01
SELF # 3.978/ G		

Subtotal 55.01
TOTAL 55.01
CREDIT DEBIT \$ 55.01

USD955.01
*****1888
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A000000031010
Auth #: 506723
Resp Code: 000
Stem: 14927038056
Invoice #: 88665
Shift #: 1
Store # *****