



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: \$45.00

Card Purchase Date: Aug-22-2025

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
7400 Roosevelt	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00

215-465-8450

2601 PENROSE AVE
PHILADELPHIA, PA 19145

APIus
2601 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #05	14.0675	45.00
SELF @ 3.199/ G		

Subtotal	45.00
TOTAL	45.00
CREDIT DEBIT \$	45.00

USD\$45.00

*****1868
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 281897
Resp Code: 000
Stan: 12650087893
Invoice #: 528175
Shift #: 1
Store # *****