



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: \$45.01

Card Purchase Date: May-27-2025

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	\$45.01		57142	Automobile-Gas	Gas for truck	\$45.01

PHILADELPHIA PA
19131

DATE 5/27/25 8:35
TRAN#9057884
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.247
PRICE/G: \$3.159
FUEL SALE \$45.01
CREDIT \$45.01

USD\$45.01
*****1865
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: Chase
MODE: Issuer
AID: A0000000031010
Auth #: 645464
Resp Code: 000
Stan: 09514040322
Invoice #: 734390
Shift #: 1
Store # 4840773