



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.01

Card Purchase Date: Feb-28-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$56.01       |                | 57142        | Automobile-Gas | Gas for truck | \$56.01           |

APIUS  
2601 Penrose Ave  
Philadelphia, PA 19145  
215-755-0490  
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Philadelphia PA 19145

| Description     | Qty     | Amount       |
|-----------------|---------|--------------|
| REGULAR CR #02  | 15.061G | 56.01        |
| SELF @ 3.719/ G |         |              |
| Subtotal        |         | 56.01        |
| Tax             |         | 0.00         |
| <b>TOTAL</b>    |         | <b>56.01</b> |
| CREDIT \$       |         | 56.01        |

SA  
\*\*\*\*\*9981  
Entry Method: Swiped  
Auth #: 278654  
ESP Code