



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: \$43.01

Card Purchase Date: Jan-29-2025

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	\$43.01		57142	Automobile-Gas	Gas for truck	\$43.01

315-782-5080  
215-735-0490  
\*\*\*\*\*  
APIus  
2801 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	13.814G	43.01
SELF @ 3.158/ G		
Subtotal		43.01
<b>TOTAL</b>		<b>43.01</b>
CREDIT \$		43.01

USD\$43.01  
\*\*\*\*\*1866  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 105510  
Resp Code: 000  
Stem: 10505044016  
Invoice #: 905318  
Shift #: 1  
Store # \*\*\*\*\*