



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: \$57.01

Card Purchase Date: Apr-01-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
The Diamond at Phoenixville	Split Evenly	\$57.01		57142	Automobile-Gas	Gas for truck	\$57.01

213-4455-4450  
2801 PENROSE AVE  
PHILADELPHIA, PA 19145  
\*\*\*\*\*  
AP148  
2801 Penrose Ave  
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	13.5786	57.01
SELF # 4.199/ G		

Subtotal 57.01  
**TOTAL** 57.01  
CREDIT DEBIT \$ 57.01

USDS\$7.01  
\*\*\*\*\*1886  
ENTRY: Chip Read  
AcqName: VISA CREDIT  
AuthNet: VISA  
MODE: ISSUER  
AID: A0000000031010  
Auth #: 261858  
Resp Code: 000  
Resp: 14987088425  
Stan: 117577  
Invoice #: 117577  
Shift #: 1  
Store # \*\*\*\*\*