



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: \$47.00

Card Purchase Date: Feb-02-2026

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
Towers at Wyncote	Split Evenly	\$47.00		57142	Automobile-Gas	Gas for truck	\$47.00

215-485-8450

2601 PENROSE AVE
PHILADELPHIA, PA 19145

AP/uo
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	16.2146	47.00
SELF @ 2.899/ G		
Subtotal		47.00
TOTAL		47.00
CREDIT DEBIT \$		47.00

USD\$47.00
*****1866
Entry: Chip Read
AcqName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 460256
Resp Code: 000
Sten: 1428824674
Invoice #: 888150
Shift #: 1
Store # *****