



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: \$42.02

Card Purchase Date: Jun-03-2025

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
Longwood Manor	Split Evenly	\$42.02		57142	Automobile-Gas	Gas for truck	\$42.02

2113-4855-84150
2601 PENROSE AVE
PHILADELPHIA, PA 19145

AP118
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	13.560G	42.02
SELF \$ 3.099/ G		
Subtotal		42.02
TOTAL		42.02
CREDIT DEBIT \$		42.02

USD\$42.02
*****1866
Entry: Crdg Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 426337
Resp Code: 000
Stan: 1185551459
Invoice #: 285606
Shift #: 1
Store # *****