



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: \$38.01

Card Purchase Date: Aug-11-2025

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
Willow Bend	Split Evenly	\$38.01		57142	Automobile-Gas	Gas for truck	\$38.01

2601 PENROSE AVE
PHILADELPHIA, PA 19145

2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #07	11.881G	38.01
SELF @ 3.199/ G		
Subtotal		38.01
TOTAL		38.01
CREDIT DEBIT \$		38.01

USD\$38.01
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 826849
Resp Code: 000
Stan: 12535012731
Invoice #: 495615
Shift #: 1
Store # *****