



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: \$40.00

Card Purchase Date: Feb-26-2026

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>
Towers at Wyncote	Split Evenly	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00

2601 PENROSE AVE  
PHILA, PA 19145  
\*\*\*\*\*  
APlus  
2601 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	13.3396	40.00
SELF @ 2.999/ G		
Subtotal		40.00
<b>TOTAL</b>		<b>40.00</b>
CREDIT DEBIT \$		40.00

USD\$40.00  
\*\*\*\*\*1898  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
Auth: A000000031010  
Auth #: 954897  
Resp Code: 000  
Stan: 1454820998  
Invoice #: 27090  
Shift #: 1  
Store # \*\*\*\*\*