



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: \$48.00

Card Purchase Date: Oct-28-2025

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
The Diamond at Phoenixville	Split Evenly	\$48.00		57142	Automobile-Gas	Gas for truck	\$48.00

2601 PENROSE AVE
PHILA, PA 19145

API us
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	15.0056	48.00
SELF @ 3.199/ 6		
Subtotal		48.00
TOTAL		48.00
CREDIT DEBIT \$		48.00

USD\$48.00
*****1983
Entry: Chip Read
AcqName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AT0: 0000000031010
Auth E: 181155
Resp Code: 000
Stem: 1323409318
Invoice #: 724928
Shift #: 1
Store # *****