



Manager: George Daehling

Business Purpose: gas for Truck

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.87

Card Purchase Date: Apr-01-2026

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
Enclaves	Split Evenly	\$117.87		57142	Automobile-Gas	Gas for truck	\$117.87

WELCOME TO
7-ELEVEN
215-485-8450
2801 PENNSA AVE
PHILADELPHIA, PA 19145

DESCRIPTION	Qty	Amount
REGULAR CR 801	29.0710	117.87
SELF # 4.188/ G		

TOTAL 117.87
CREDIT DEBIT \$ 117.87

US\$117.87
*****4377
Entry: Chip Read
AcqName: VISA CREDIT
AuthMet: VISA
MODE: ISSUES
AID: A000000031010
Auth #: 18156
Resp Code: 000
STAN: 1487059138
Transac #: 116387
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST440200 DR# | TRAN9013165
CSH: 0 4/1/26 1:33:46 PM