



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: May-27-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Gateway Towers | Split Evenly           | \$49.00       |                | 57142        | Automobile-Gas | Gas for truck | \$49.00           |

WELCOME TO APLUS  
APLUS  
2681 Pennrose Ave  
Philadelphia PA  
19145

DATE 05/27/21 13:34  
TRAN# 9842232  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 15.318  
PRICE/G: \$ 3.199  
FUEL SALE \$ 49.08  
CREDIT \$49.08

VISA  
\*\*\*\*\*9881  
Entry Method: Swiped  
Auth #: 498834  
Resp Code:  
Stan: 84811686451  
Invoice #: 53987  
Store # \*\*\*\*\*  
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