



Manager: Marva Brown

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.00

Card Purchase Date: Apr-04-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$43.90		57142	Automobile-Gas	Gas for truck	\$43.90

Gateway
Towers

Split Evenly \$81.10

57142

Automobile-Gas

Gas
for
truck

\$81.10

WELCOME TO APLUS
APLUS
2881 Penrose Ave
Phillipsburg PA
19145

DATE 4/4/22 14:40
TRAN# 9842915
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 29.488
PRICE/G: \$4.239
FUEL SALE \$125.00
CREDIT \$125.00

VISA CREDIT
USD\$125.00
*****7566
Entry: Chip Read
APP LABEL: **** CRED
IT

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 367905
Resp Code: 000
Stan: 0020113544
Invoice #: 69811
Shift #: 1
Store # *****

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