



Manager: Jayz Unger

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Mar-03-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$50.00		57142	Automobile-Gas	Fuel for truck	\$50.00

APlus  
0363-9572-04  
2601 Penrose Ave  
Philadelphia, Pennsylvania 19145  
3/3/2021 9:19:20 AM  
Transaction #: 128026  
Register #: 3  
Pre-Pay Pump # 6 \$50.00  
Prepay Fuel  
CARD NOT CHARGED UNTIL SALE IS COMPLETE  
FINAL RECEIPT PRINTS AT THE DISPENSER  
Sub Total: \$50.00  
Tax: \$0.00  
Total: \$50.00  
Discount Total: \$0.00  
Visa: \$50.00  
Change \$0.00  
Authorization  
Visa  
Card Num : XXXXXXXXXX03846  
CHP Read  
Terminal : J04241776001  
Approval : 252440  
Sequence : 005022  
USD\$ 50.00  
Visa Credit  
Mode : Issuer  
JID: A000000031010  
IVR: 8000008000  
JAD: 06010403600000  
TSI: 6600  
SRA: 00

8363  
2601  
Philade  
\* 19  
Card  
Total  
Trans  
Grade  
Pump  
Gallons  
Price  
Total

APlus  
8363-9572-04  
2601 Penrose Ave  
Philadelphia Pennsylv  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.  
Trans #: 128026  
Grade: Regular (87)  
Pump Number: 06  
Gallons: 19.891  
Price: \$2.619  
Total Fuel: \$50.00  
Total Sale: \$50.00