



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: \$45.00

Card Purchase Date: Nov-03-2025

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
251 Dekalb	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00



WELCOME TO  
7-ELEVEN  
APlus  
2081 Penrose Ave  
Philadelphia PA  
19145

DATE 11/3/25 6:58  
TRAN#0043520  
PLMP# 84  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 14.868  
PRICE/G: \$3.199  
FUEL SALE \$45.88  
CREDIT DE \$45.88

USD\$45.88  
\*\*\*\*\*1000  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
ATD: A0000000031010  
Auth #1: 0000002  
Resp Code: 000  
Start: 13306436055  
Invoice #: 748100  
Shift #: 1  
Store # \*\*\*\*\*  
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