



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: \$56.50

Card Purchase Date: Apr-01-2022

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
Park at Westminster	Split Evenly	\$56.50		57142	Automobile-Gas	Gas for truck	\$56.50

WELCOME TO APLUS  
APLUS  
2681 Penrose Ave  
Philadelphia PA  
19145

DATE 4/1/22 7:42  
TRAN# 0842538  
PUMP# 84  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 13.236  
PRICE/G: \$4.269  
FUEL SALE \$56.50  
CREDIT \$56.50

Visa Credit  
USD\$56.50  
\*\*\*\*\*0001  
Entry: Chip Read  
App LABEL: Visa Cred  
14  
AuthNet: VISA  
MODE: Issuer  
AID: A00000000031010  
Auth #: 106153  
Resp Code: 880  
Stop: 00269955  
Inval: