



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: \$43.01

Card Purchase Date: Oct-06-2025

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	\$43.01		57142	Automobile-Gas	Gas for truck	\$43.01

WELCOME TO
7-ELEVEN
AP116
2681 Penrose Ave
Philadelphia PA
19145

DATE 10/6/25 6:57
TRAN#9912992
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 13.278
PRICE/G: \$3.239
FUEL SALE \$43.61
CREDIT DE \$43.61

USD\$43.61
*****1866
Entry: CHIP Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8660806031010
Auth #: 768437
Resp Code: 000
Stan: 13106299888
Invoice #: 661854
Shift #: 1
Store # *****

SEE
AHEAD