



Manager: Jay Unger

Business Purpose: fuel

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Aug-06-2019

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	\$50.00

APlus
0303-9572-04
2601 Penrose Ave
Philadelphia, Pennsylvania 19145
8/6/2019 3:36:30 PM
Transaction #: 639505
Register #: 3
Pre-Pay Pump # 1 \$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
Join Our Loyalty Program And Save
Authorization
Visa
Card Num : XXXXXXXXXXXX3846
Chip Read
Terminal : JD42417760001
Approval : 658450
Sequence : 055953
USD\$ 50.00
Visa Credit
Mode: Issuer
AID: A0000000031010
TUP: 0000000000

