



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: \$54.51

Card Purchase Date: Nov-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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Overlook Apartments | Split Evenly           | \$54.51       |                | 57142        | Automobile-Gas | Gas for truck | \$54.51           |

7-ELEVEN  
315-7832-5000  
MARTIN, NJ 1001  
315-786-6006  
\*\*\*\*\*  
4010  
2807 Portman Ave  
Philadelphia PA 19145

| Description     | Qty     | Amount |
|-----------------|---------|--------|
| REGULAR CR #06  | 13.9800 |        |
| SELF # 3.889/ 6 |         | 54.51  |
| Subtotal        |         | 54.51  |
| TAX             |         | 0.00   |
| TOTAL           |         | 54.51  |
| CREDIT \$       |         | 54.51  |

Visa Credit  
00004.51  
\*\*\*\*\*0001  
ENTRY: Chip Read  
APP LABEL: Visa Credit  
AUTHENT: VISA  
MODE: Issue  
ATD: 000000001010  
Auth #: 03700  
Resp Code: 000  
Trans: 028010000  
Trans # #: 00195  
Shift #: 1  
Store #: \*\*\*\*\*

THANK YOU  
SHOPPING 7-ELEVEN

ST# 7830 TILL XXXX 04 0884 0004177  
CASH: 0 11/1/02 7:48:05 AM