



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: \$58.01

Card Purchase Date: Mar-04-2022

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
251 Dekalb	Split Evenly	\$58.01		57142	Automobile-Gas	Gas for truck	\$58.01

WELCOME TO APLUS
APLUS
2881 Penrose Ave
Philadelphia PA
19145

DATE 3/4/22 8:05
TRAN# 9848179
PUMP# 64
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.399
PRICE/G: \$4.029
FUEL SALE \$58.01
CREDIT \$58.01

USD\$58.01

*****9991

Entry: Chip Read
AppName: Visa Credit
AuthNet: VISA
MODE: ISSUP
AID: A0000000031010
Auth #: 135221
Resp Code: 000
Start: 00030520
Invoice #: 0000
Shift #: 1
Store #: *****
