



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: \$75.01

Card Purchase Date: Jun-30-2022

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 |
|--------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| York House (South) | Split Evenly           | \$75.01       |                | 57142        | Automobile-Gas | Gas for truck | \$75.01           |

WELCOME TO APLUS  
APlus  
2881 Penrose Ave  
Philadelphia PA  
19145

DATE 6/30/22 9:05  
TRAN# 8859248  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 15.885  
PRICE/G: \$4.993  
FUEL SALE \$75.81  
CREDIT \$75.81

Visa Credit  
USD\$75.81  
\*\*\*\*\*0001  
ENTRY 1: CHIP Read  
CARD LABEL: Visa Cred  
Authnet: VISA  
MODE: ISSUER  
AID: A868000031010  
Auth #: 378870  
Resp Code: 888  
Stan: 811558333