



Manager: George Daehling

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.00

Card Purchase Date: Sep-08-2025

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
Enclaves	Split Evenly	\$92.00		57142	Automobile-Gas	Gas for truck	\$92.00

WELCOME TO
7-ELEVEN
2215-ADE-03450
2001 PENROSE AVE
PHILADELPHIA, PA 19145

APLus
2001 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #05	27.5536	92.00
SELF # 3.359/ 8		
Subtotal		92.00
TOTAL	92.00	
CREDIT DEBIT	\$	92.00

US0892.00
*****4577
Entry: Chip Read
AuthName: VISA CREDIT
AuthNet: VISA
MDE: Issuer
AID: A0000000031015
Auth #: 134224
Resp Code: 000
Stan: 12829153908
Invoice #: 576276
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST#7633 DB#1 THANG055179
CS# 0 8/8/25 11:12:50 PM

2001 PENROSE AVE
PHILADELPHIA, PA 19145

APLus
2001 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #05	27.5536	92.00
SELF # 3.359/ 8		
Subtotal		92.00
TOTAL	92.00	
CREDIT DEBIT	\$	92.00

US0892.00
*****4577
Entry: Chip Read
AuthName: VISA CREDIT
AuthNet: VISA
MDE: Issuer
AID: A0000000031015
Auth #: 134224
Resp Code: 000
Stan: 12829153908
Invoice #: 576276
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST#7633 DB#1 THANG055179
CS# 0 8/8/25 11:12:50 PM