



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Nov-11-2025

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
Bromley House	Split Evenly	\$35.00		57142	Automobile-Gas	Gas for truck	\$35.00

WELCOME TO
7-ELEVEN
APlus
2601 Pennrose Ave
Philadelphia PA
19145

DATE 11/11/25 7:19
TRAN#0044147
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 10.873
PRICE/G: \$3.219
FUEL SALE \$35.00
CREDIT DE \$35.00

USD\$35.00
*****1886
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031810
Auth: