



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: \$54.01

Card Purchase Date: Sep-14-2023

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
Towers at Wyncote	Split Evenly	\$54.01		57142	Automobile-Gas	Gas for truck	\$54.01

7-ELEVEN
315-782-5060
Watertown, NY 13601
315-782-6984

APILO
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	13.6436	54.01
SELF @ 3.969/ G		
Subtotal		54.01
Tax		0.00
TOTAL		54.01
CREDIT \$		54.01

VISA CREDIT
U30854.01
*****9981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 456727
Resp Code: 000
Stan: 0552600212
Invoice #: 463757
Shift #: 1
Store # *****