



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: \$45.00

Card Purchase Date: Jun-20-2025

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
Meadowbrook	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00

WELLS FARGO
7-ELEVEN
APIU
2661 Perriosa Ave
Philadelphia PA
19145

DATE 8/28/25 7:26
TRAN# 1666627
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 13.648
PRICE/G: \$3.299
FUEL SALE \$45.88
CREDIT DE \$45.88

USD\$45.88
*****1666
Entry: Chip Read
AppName: VISA CREDIT
AuthCode: 1234
MODE: Issuer
AID: A666666631818
Auth #: 117579
Resp Code: 666
Trans: 1234567890
Invoice #: 337458
Split #: 1
Store # *****
