



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: \$51.00

Card Purchase Date: Dec-17-2021

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	\$51.00		57142	Automobile-Gas	Gas for truck	\$51.00

WELCOME TO APLUS  
APLUS  
2681 Penrose Ave  
Philadelphia PA  
19145

DATE 12/17/21 08:38  
TRAN# 9869213  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 14.178  
PRICE/G: \$ 3.599  
FUEL SALE \$ 51.00  
CREDIT \$51.00

VISA  
\*\*\*\*\*9981  
Entry Method: Swiped  
Auth #: 118898  
Resp Code:  
Stan: 86632531724  
Invoice #: 882689  
Store # \*\*\*\*\*  
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