



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: \$68.00

Card Purchase Date: Aug-19-2022

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
Joshua House	Split Evenly	\$68.00		57142	Automobile-Gas	Gas for truck	\$68.00

WELCOME TO APLUS  
APLUS  
2681 Penrose Ave  
Philadelphia PA  
19145

DATE 8/19/22 8:12  
TRAN# 9827368  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 15.744  
PRICE/G: \$4.319  
FUEL SALE \$68.68  
CREDIT \$68.68

Visa Credit  
USD\$68.68  
\*\*\*\*\*9981  
Entry: Chip Read  
APP LABEL: Visa Cred  
15  
AuthNet: VISA  
MODE: Issuer  
AID: A99999999921818  
Auth #: 815973  
Resp Code: 888  
Stan: 8165782137  
Invoice #: 453133