



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: \$50.01

Card Purchase Date: Jul-23-2021

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
Fountain Gardens	Split Evenly	\$50.01		57142	Automobile-Gas	Gas for truck	\$50.01

WELCOME TO APLUS  
APLUS  
2881 Penrose Ave  
Philadelphia PA  
19145

DATE 07/23/21 07:53  
TRAN# 9848264  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 15.344  
PRICE/G: \$ 3.259  
FUEL SALE \$ 50.01  
CREDIT \$50.01

VISA

\*\*\*\*\*0001  
Entry Method: Swiped  
Auth #: 000314  
Resp Code:  
Stan: 04591051194  
Invoice #: 220077  
Store # \*\*\*\*\*  
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