



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: \$38.01

Card Purchase Date: Jul-23-2025

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
Mt. Airy Place	Split Evenly	\$38.01		57142	Automobile-Gas	Gas for truck	\$38.01

7-ELEVEN  
APIUS  
2681 Penrose Ave  
Philadelphia PA  
19145

DATE 7/23/25 7:00  
TRAN#9044295  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 12.032  
PRICE/G: \$3.159  
FUEL SALE \$38.01  
CREDIT DE \$38.01

USD\$39.01

\*\*\*\*\*1500  
Entry: Chip Read  
Apprise: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A6600000031010  
Auth #: 003591  
Resp Code: 000  
Stan: 1234501205  
Invoice #: 437402  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*\*