



Manager: Mike Jacobus

Business Purpose: gas for my car

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.02

Card Purchase Date: Apr-26-2022

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 |
|-------------------|------------------------|---------------|----------------|--------------|----------------|-------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$30.02 | | 57142 | Automobile-Gas | Truck was in shop | \$30.02 |

WELCOME TO APLUS
APLUS
2001 PERRYDOR AVE
PHILADELPHIA PA
19145

DATE 4/26/22 8:27
TRAN# 0845558
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 7.158
PRICE/GAL: \$4.199
FUEL SALE \$30.02
CREDIT \$30.02

Visa Credit
USD\$30.02
*****0001
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 400350
Resp Code: 000
Stan: 0051204937
Invoice #: 125222
Shift #: 1
Store # *****
