



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: \$49.00

Card Purchase Date: Sep-27-2021

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
Gateway Towers	Split Evenly	\$49.00		57142	Automobile-Gas	Gas for truck	\$49.00

WELCOME TO APLUS  
APLUS  
2691 Pennrose Ave  
Philadelphia PA  
19145

DATE 09/27/21 14:35  
TRAN# 0844549  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 14.852  
PRICE/G: \$ 3.299  
FUEL SALE \$ 49.00  
CREDIT \$49.00

VISA  
\*\*\*\*\*0001  
Entry Method: Swiped  
Auth #: 328362  
Resp Code:  
Stan: 05252229881  
Invoice #: 397621  
Store # \*\*\*\*\*  
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