



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: \$45.01

Card Purchase Date: Sep-30-2025

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
251 Dekalb	Split Evenly	\$45.01		57142	Automobile-Gas	Gas for truck	\$45.01

WELCOME TO
7-ELEVEN
APLUS
2681 Pennrose Ave
Philadelphia PA
19145

DATE 9/30/25 6:59
TRAN# 9989432
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 13.726
PRICE/G: \$3.279
FUEL SALE \$45.81
CREDIT DE \$45.81

USD\$45.81
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A88888888831818
Auth #: 998785
Resp Code: 888
Stan: 13846268823
Invoice #: 643392
Shift #: 1
Store # *****
