



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: \$46.00

Card Purchase Date: Mar-31-2025

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	\$46.00		57142	Automobile-Gas	Gas for truck	\$46.00

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

DATE 3/31/25 7:08
TRAN#9943187
PUMP# 84
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.561
PRICE/G: \$3.159
FUEL SALE \$46.00
CREDIT DE \$46.00

USD\$46.00
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031818
Auth #: 301048
Resp Code: 000
Stan: 11215325831
Invoice #: 86649
Shift #: 1
Store # *****