



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: \$60.03

Card Purchase Date: Aug-31-2022

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
251 Dekalb	Split Evenly	\$60.03		57142	Automobile-Gas	Gas for truck	\$60.03

WELCOME TO APLUS
APlus
2681 Penrose Ave
Philadelphia PA
19145

DATE 8/31/22 8:31
TRAN# 9888878
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.753
PRICE/G: \$4.889
FUEL SALE \$68.83
CREDIT \$68.83

Visa Credit
USD\$68.83
*****9981
Entry: Chip Read
APP LABEL: Visa Cred
it
AuthNet: VISA
MODE: Issuer
AID: A98888888831818
Auth #: 172786
Resp Code: 888
Stan: 8177841934
Invoice #: 485444
Shift #: 1
Store # *****