



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: \$34.40

Card Purchase Date: Apr-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$34.40		57142	Automobile-Gas	Gas for truck	\$34.40

Total Sale: \$34.40

Term: JD42417760001

Appr: 582498

Seq#: 037095

Capture

Visa
XXXXXXXXXXXX9981
Swiped

04/02/2020 12:39:25