



Manager: Billie Schott

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.27

Card Purchase Date: Mar-02-2019

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
Crossings at Stanbridge	Split Evenly	\$30.27		56113	Building Supplies	Propane	\$30.27

Firsttrust - Visa Card Receipt

Attach Receipt in this box

Last 4 digits of card # 7795

PAYSCAN PO# \_\_\_\_\_

Received (in AF) Date \_\_\_\_\_

Property# 100

1st Approval [Signature]

2nd Approval \_\_\_\_\_

Expense Code \_\_\_\_\_

Receipt Total \$ 80.27

Unit # \_\_\_\_\_

Desc. Utility for

propane

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Missing  
Receipt