



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Sep-06-2022

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
450 Green Apartments	Split Evenly	\$100.00		57142	Automobile-Gas	Gas for truck	\$100.00

VISTA CREDIT
ADD: AAAAAAAAAAAAAA
TEL: AAAAAAAAAAAAAA
COMPLETION
Entry: CASH
Batch: 13 Seq Num: 7
Term ID: 5
LSP ENTERED
Workstation ID: 00
Tell us about
your visit for a
chance to win
a \$100 gift card!
Safe@back.com

VISTA CREDIT
ADD: AAAAAAAAAAAAAA
TEL: AAAAAAAAAAAAAA
COMPLETION
Entry: CACP
Batch: 13 Seq Num: 7
Term ID: 5
LSP ENTERED
Workstation ID: 00
Tell us about
your visit for a
chance to win
a \$100 gift card!
Safe@back.com