



Manager: George Daehling

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Nov-06-2024

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 |
|----------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Enclaves | Split Evenly | \$70.00 | | 57142 | Automobile-Gas | Gas for truck | \$70.00 |

WELCOME TO
7-ELEVEN
0115-7182-5000
015-755-9485

#100
2800 Parkway Ave
Pittsboro, NC 27561

***** AUTHORIZED RECEIPT *****

| Description | Qty | Amount |
|-------------------|-----|--------------|
| PREPAY ON WCE | | 70.00 |
| | | 70.00 |
| TOTAL | | 70.00 |
| PAYMENT \$ | | 70.00 |

POSID: 00000000000000000000
ACCT/CARD # *****4877
ENTRY CHG: 0000
ACCT: VISA CREDIT
AUTH: 0100000000000000
AUTH # 000000
REF: 000
CARD: 0075462471
DIVISION # 000000
TIME # *****

OTHER COPY

THANK YOU FOR
SHOPPING 7-ELEVEN
DRP1 TRANS (02/2017)
11/04/24 10:24:21