



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: \$46.01

Card Purchase Date: Feb-08-2024

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
450 Green Apartments	Split Evenly	\$46.01		57142	Automobile-Gas	Gas for truck	\$46.01

WELCOME
TO
EXXON

DATE 2/8/24 9:16
TRAN#9839474
PUMP# 83
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.821
PRICE/G: \$3.329
FUEL SALE \$46.81
CREDIT \$46.81

USD\$46.81
*****9981
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 001858
Resp Code: 000
Stan: 09151588975
Invoice #: 578253
Shift #: 1
Store # 4848788