



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: \$59.02

Card Purchase Date: Jul-11-2023

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
251 Dekalb	Split Evenly	\$59.02		57142	Automobile-Gas	Gas for truck	\$59.02

Customer-activated Purchase/Capture
Sequence Number 19937
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031818
TVR: 8888888888