



Manager: Mike Jacobus

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.30

Card Purchase Date: Dec-19-2019

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
Enclaves	Split Evenly	\$39.30		57142	Automobile-Gas	Gas	\$39.30

APLUS
8000 5111-08
2000 N. Crandall Ave.
Milwaukee, WI 53211
P.O. Box 101511
For Credit Sales
Card Charge Only
Total Order Balance
Trans # 000007
Trans # Reg. (87) D
Auth Number 14 00
Auth Code 14 00
Price \$2.750
Total Paid \$20.30

Total Sale: \$20.30

Term: JD42428524881
Appr: 957616
Seq# 888188
Capture
VISA
XXXXXXXXXXXX9981
Swiped

12/19/2019 16:51:09
Thank You For
Shopping APlus