



Manager: John Samuel

Business Purpose: gas for blower

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.41

Card Purchase Date: Jul-16-2019

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           | \$16.41       |                | 57142        | Automobile-Gas | gas for blower | \$16.41           |

FirstNet Visa-Card Receipt

Attach Receipt in this box

last 4 digits of card 3546

PAYSCAN PCN \_\_\_\_\_

Receipt Date 7/16/2019

Property# 120

Approval [Signature]

Expense Code 57142

Receipt Total \$16.41

Unit # \_\_\_\_\_

Days Gas for tower

Receipt missing

[Signature]

1. The purpose of this purchase is \_\_\_\_\_

2. I received permission to use my credit card and bypass our vendor system for this emergency purchase. Yes or No \_\_\_\_\_

3. The Supervisor approving my purchase \_\_\_\_\_

