



Manager: Mike Jacobus

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.25

Card Purchase Date: Jan-14-2020

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
York House (South)	Split Evenly	\$38.25		57142	Automobile-Gas	Gas for truck	\$38.25

Trans #:	113959
Grade:	Regular (87)
Pump Number:	82
Gallons:	13.954
Price:	\$2.739
Total Fuel:	\$38.25

Total Sale: \$38.25

Term: JD42417760001

Appr: 159948

Seq#: 026425  
Capture

Capture

Visa  
XXXXXXXXXXXX9981  
Swiped

01/14/2020 07:44:39