



Manager: Mike Jacobus

Business Purpose: gasoline

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.70

Card Purchase Date: Dec-02-2019

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
Overlook Apartments	Split Evenly	\$34.70		57142	Automobile-Gas	Gasoline	\$34.70

APLIC
00000000000000000000
2001 FORD FOCUS
MOTOR OIL 5W-30
10000 Miles
Total Charges \$34.70
Total Sales \$34.70

Total Sales: \$34.70

Term: J042417768861

Appr: 667623

Seq#: 858611

Capture

Visa

XXXXXXXXXXXX9981

Swiped

12/82/2819 88:16:51