



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: \$52.00

Card Purchase Date: Jul-24-2023

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
Fountain Gardens	Split Evenly	\$52.00		57142	Automobile-Gas	Gas for truck	\$52.00

Description	Qty	Amount
REGULAR OR W/2	19.8366	\$2.00
SELF @ 3.75/5.0		
Subtotal		\$2.00
Tax		0.00
TOTAL		\$2.00
CREDIT \$		\$2.00

VISA CREDIT
 US\$285.00
 DATE: 08/01/98
 Entry: 01230881
 40% CASH VISA CREDIT
 AUTH: VISA
 KID: ISSUED
 AUTH: 000000000001010
 AUTH: 8: 172052
 PASS: 0000000000000000
 INVOICE: 81 340368
 Shift: 81