



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jul-28-2025

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
450 Green Apartments	Split Evenly	\$75.00		57142	Automobile-Gas	Gas for truck	\$75.00

NORWESTERN
1401 N HOLLY ST
NORWESTERN

DA 1962

07/26/75 11:57:02 AM
Register: 1 Trans # 0142 Du ID: 1
Hour: 00:00:00

*** PREPAID RECEIPT ***

REGULAR CA PUMP 2

Subtotal = \$75.00

Tax = \$0.00

Total = \$75.00

Change Due = \$0.00

Credit

\$75.00

XXXX XXXX XXXX 0775 VISA PUR

EMVCC: 11028

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