



Manager: Ketty Bailey

Business Purpose: gas for Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.70

Card Purchase Date: Apr-07-2021

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
Rosedale Court	Split Evenly	\$67.70		57142	Automobile-Gas	Gas for Lindy van	\$67.70

WELCOME TO
LUKOIL

DATE 04/07/21 11:12
TRAN# 9035967
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 23.353
PRICE/G: \$ 2.899
FUEL SALE \$ 67.70
CREDIT \$67.70

VISA
*****0602
Entry Method: Swiped
Auth #: 148773
Resp Code:
Stan: 14781391822