



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: \$62.70

Card Purchase Date: Apr-20-2021

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	\$62.70		57142	Automobile-Gas	Gas for Lindy van	\$62.70

WELCOME TO
LUKOIL

DATE 4/28/21 9:41
TRAN# 9838282
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 21.629
PRICE/G: \$2.899
FUEL SALE \$62.70
CREDIT \$62.70

VISA

*****0602

Entry: Swiped

Auth #: 135380