



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: \$65.45

Card Purchase Date: Oct-23-2019

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
Rosedale Court	Split Evenly	\$65.45		57142	Automobile-Gas	Gas for Lindy van	\$65.45

WELCOME TO
Lukoil

DATE 10/23/19 12:55
TRAN# 9070691
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.990
PRICE/G: \$ 2.619
FUEL SALE \$ 65.45
CREDIT \$65.45

VISA

*****0602

Entry Method: Swiped

Auth #: 190143

Resp Code:

Stan: 0927920488

Invoice #: 928343

Store # *****