



Manager: Daniel Ortiz

Business Purpose: Gasoline for the company vehicle

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.90

Card Purchase Date: Jan-03-2022

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	\$78.90		57142	Automobile-Gas	Gasoline for the vehicle	\$78.90

WELCOME TO
LUKOIL

DATE 1/3/22 8:53
TRAN# 0019965
PUMP# 81
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 22.888
PRICE/G: \$3.459
FUEL SALE \$78.98
CREDIT \$78.98

USD\$78.98

*****0154

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A6888888831018
Auth #: 788228
Resp Code: 888
Stor: 17591717446
Invoice #: 933569
Shift #: 1
Store # *****
