



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: \$58.01

Card Purchase Date: Feb-04-2021

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	\$58.01		57142	Automobile-Gas	Gas for Lindy van	\$58.01

WELCOME TO
LUKOIL

DATE 02/04/21 08:39
TRAN# 9833836
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: MID1
GALLONS: 20.012
PRICE/G: \$ 2.899
FUEL SALE \$ 58.01
CREDIT \$58.01

VISA
*****0602
Entry Method: Swiped
Auth #: 836454
Resp Code:
Stan: 14141331753
Invoice #: 457422
Store # *****
