



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: \$39.55

Card Purchase Date: Feb-18-2021

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	\$39.55		57142	Automobile-Gas	Gas for Lindy van	\$39.55

WELCOME TO
LUKOIL

DATE 02/10/21 08:59
TRAN# 9873481
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 14.652
PRICE/G: \$ 2.699
FUEL SALE \$ 39.55
CREDIT \$39.55

VISA
*****8682
Entry Method: Swiped
Auth #: 156666
Resp Code:
Stan: 14201345425
Invoice #: 476072
Store # *****
