



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: \$75.00

Card Purchase Date: Jul-29-2021

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           | \$75.00       |                | 57142        | Automobile-Gas | Gas for Lindy van | \$75.00           |

WELCOME TO  
LUKOIL

DATE 7/29/21 10:48  
TRAN# 9864519  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 23.742  
PRICE/G: \$3.159  
FUEL SALE \$75.00  
CREDIT \$75.00

USD\$75.00

\*\*\*\*\*0602

Entry: Chip Read  
AppName: Visa Credit  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010