



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: \$75.02

Card Purchase Date: Nov-02-2021

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	\$75.02		57142	Automobile-Gas	Gas for Lindy van	\$75.02

WELCOME

DATE 11/2/21 8:04
TRAN# 9887344
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.000
PRICE/G: \$3.559
FUEL SALE \$75.02
CREDIT \$75.02

Visa Credit
USD\$75.02
*****0002
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 842476
Exp: 11/2/21 000