



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: Sep-15-2021

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 9/15/21 9:35
TRAN# 0015522
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 23.445
PRICE/G: \$3.199
FUEL SALE \$75.00
CREDIT \$75.00

USD\$75.00

*****0002

Entry: Chip Read

AppName: Visa Credit

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 483595

Resp Code: 000

tan: 16451573135

Invoice #: 768825

Itt #: 1

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