



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-28-2021

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 07/20/21 0:44  
TRAN# 0010171  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: PREM  
GALLONS: 23.445  
PRICE/G: \$3.199  
FUEL SALE \$75.00  
CREDIT \$75.00

USD\$75.00

\*\*\*\*\*0602

Entry: Chip Read

AppName: Visa Credit

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 371118

Resp Code: 000

tan: 16581592289