



Manager: Daniel Ortiz

Business Purpose: fuel for the company van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.61

Card Purchase Date: Feb-07-2022

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	\$89.61		57142	Automobile-Gas	Fuel for the company van	\$89.61

WELCOME TO
LUKOil

DATE 2/7/22 11:20
TRAN# 0072122
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.899
PRICE/G: \$3.599
FUEL SALE \$89.61
CREDIT \$89.61

USD\$89.61
*****8154
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 178183
Resp Code: 000
Stan: 17951759359
Invoice #: 982262
Shift #: 1
Store # *****
