



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: May-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 5/28/21 10:07
TRAN# 9022429
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.518
PRICE/G: \$3.059
FUEL SALE \$75.00

CREDIT \$75.00

VISA

*****0602