



Manager: Daniel Ortiz

Business Purpose: fuel company van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.30

Card Purchase Date: Jan-13-2022

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	\$66.30		57142	Automobile-Gas	Fuel for the company Van	\$66.30

WELCOME TO
LUDILL

DATE 1/13/22 13:50
TRAN# 8829172
PUMP# 82
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 19.278
PRICE/G: \$3.839
FUEL SALE \$66.38
CREDIT \$66.38

USD\$66.38

*****0154

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A888888831818
Auth #: 526795
Resp Code: 000
Stan: 17691729393
Invoice #: 947218
Shift #: 1
Store # *****
