



Manager: Daniel Ortiz

Business Purpose: Gas

Is this a Credit/Return: Yes

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Dec-16-2021

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 fill up for the Van	\$75.00

WELCOME TO
LUXOIL

DATE 12/10/21 10:17
TRAN# 0038501
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 21.435
PRICE/G: \$3.490
FUEL SALE \$75.00
CREDIT \$75.00

USD\$75.00
*****0154
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 340552
Resp Code: 000
Stan: 17401696442
Invoice #: 989705
Shift #: 1
Store # *****
