



Manager: Daniel Ortiz

Business Purpose: gas fill up

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.50

Card Purchase Date: Apr-21-2022

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	\$105.50		57142	Automobile-Gas	Company van gas fill up	\$105.50

WELCOME

DATE 4/21/22 12:36
TRAN# 0047745
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 24.771
PRICE/G: \$4.259
FUEL SALE \$105.50
CREDIT \$105.50

VISA CREDIT
USD\$105.50
*****0154
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 111736
Resp Code: 000
Stan: 00003723344
Invoice #: 962002
Shift #: 1
Store # *****
