



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: \$59.40

Card Purchase Date: Aug-09-2021

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	\$59.40		57131	Auto	Gas for Lindy van	\$59.40

WELCOME TO
LUKOIL

DATE 8/9/21 12:18
TRAN# 9027062
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 18.567
PRICE/G: \$3.199
FUEL SALE \$59.40
CREDIT \$59.40

USD\$59.40
*****0602
Entry: Chip Read
AppName: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 105184
Resp Code: 000
Star: 10000000