



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: Aug-23-2021

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		57131	Auto	Gas for Lindy van	\$75.00

WELCOME TO
LUKOIL

DATE 8/23/21 15:59
TRAN# 9866184
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 23.742
PRICE/G: \$3.159
FUEL SALE \$75.00
CREDIT \$75.00

USD\$75.00

*****0602

Entry: Chip Read
AppName: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 835933
Pump Status: OK