



Manager: Daniel Ortiz

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Mar-25-2022

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	\$75.00		57142	Automobile-Gas	Company van gasoline	\$75.00

WELCOME TO  
LUKOIL

DATE 3/25/22 9:27  
TRANSACTION  
PUMP# 83  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 18.153  
PRICE/G: \$4.138  
FUEL SALE \$75.68  
CREDIT \$75.68

USD\$75.68  
\*\*\*\*\*00154  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A8000000031618  
Auth #: 697829  
Resp Code: 000  
Stn: 18431813736  
Invoice #: 45193  
Shift #: 1  
Store # \*\*\*\*\*  
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