



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: \$64.10

Card Purchase Date: Mar-04-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$64.10		57142	Automobile-Gas	gas for Lindy van	\$64.10

WELCOME TO  
LUKOIL

DATE 03/04/20 11:51  
TRAN# 9073920  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 25.650  
PRICE/G: \$ 2.499  
FUEL SALE \$ 64.10  
CREDIT \$64.10

VISA  
\*\*\*\*\*0602  
Entry Method: Swiped  
Auth #: 224020  
Resp Code:  
Stan: 10651035324  
Invoice #: 73317  
Store # \*\*\*\*\*  
\*\*\*\*