



Manager: Daniel Ortiz

Business Purpose: Gas for the company van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.02

Card Purchase Date: Jan-27-2022

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	\$85.02		57142	Automobile-Gas	Company van Gas fill up	\$85.02

WELCOME TO
LUKOIL

DATE 1/27/22 9:48
TRAN# 9832298
PUMP# 83
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.723
PRICE/G: \$3.438
FUEL SALE \$85.82
CREDIT \$85.82

USD\$85.82
*****8154
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8888888831010
Auth #: 580136
Resp Code: 003
Stan: 17831746137
Invoice #: 966764
Shift #: 1
Store # *****
