



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: \$62.39

Card Purchase Date: Jan-19-2021

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	\$62.39		57142	Automobile-Gas	Gas for Lindy van	\$62.39

WELCOME TO
Lukoil

DATE 01/19/21 10:55
TRAN# 9033102
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.964
PRICE/G: \$ 2.499
FUEL SALE \$ 62.39
CREDIT \$62.39

VISA
*****0602
Entry Method: Swiped
Auth #: 124953
Resp Code:
Stan: 13971315237
Invoice #: 433615
Store # *****
