



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: \$71.04

Card Purchase Date: Dec-30-2020

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	\$71.04		57142	Automobile-Gas	Gas for Lindy van	\$71.04

WELCOME

DATE 12/30/20 14:25
TRAN# 9864512
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 23.375
PRICE/G: \$3.839
FUEL SALE \$71.04
CREDIT \$71.04

Visa Credit
USD\$71.04
*****0602
Entry: Chip Read
APP LABEL: Visa Cred
it
AuthNet: VISA
MODE: Issuer
AID: A00000000031010