



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: \$71.05

Card Purchase Date: Jun-14-2021

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	\$71.05		57142	Automobile-Gas	Gas for Lindy van	\$71.05

DATE 6/14/21 8:58
TRAN# 9832212
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 23.226
PRICE/G: \$3.059
FUEL SALE \$71.05
CREDIT \$71.05

VISA
*****0602
Entry: Swiped
Auth #: 627370
Resp Code: 000
Stan: 15491459931
Invoice #: 630818
Store # *****
