



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: \$75.00

Card Purchase Date: Jun-24-2021

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	\$75.00		57142	Automobile-Gas	Gas for Lindy van	\$75.00

WELCOME TO
LUKOIL

DATE 6/24/21 14:02
TRAN# 0032622
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.201
PRICE/G: \$3.099
FUEL SALE \$75.00
CREDIT \$75.00

VISA

*****0602

Entry: Swiped

Auth #: 593448

Resp Code: 000