



Manager: Anthony Chisholm

Business Purpose: Gas poor transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.65

Card Purchase Date: Jul-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$61.65		57142	Automobile-Gas	Gas for transit	\$61.65

7-EL
315
MBL
HON
TOR
ID:
ISA

EF#
7/1
UMP
RAD
ALL
RIC
UEL
PPR
Y

BETHLEHEM PI
A
155421489
0435
72043510 08
***8188
00 05 029 2
19 14:39:55

3
RUL
21.267
L \$ 2.899
LE \$ 61.65

447851

NKS FOR
BUSINESS.

