



Manager: Anthony Chisholm

Business Purpose: Gas for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.52

Card Purchase Date: Oct-30-2021

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
LPM/Corporate Office	Split Evenly	\$55.52		57142	Automobile-Gas	Gas for Arcadia	\$55.52

DATE 10/30/21 14:28
TRAN# 0048300
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 15.509
PRICE/G: \$3.559
FUEL SALE \$55.52
CREDIT \$55.52
VISA CREDIT
USD\$55.52
*****3100
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 400000
Resp Code: 000
Serial: 10002794810
Invoice #: 005701
Shift #: 1
Store # *****
