



Manager: Anthony Chisholm

Business Purpose: For the Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.03

Card Purchase Date: Jun-22-2021

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
Corporate Office	Split Evenly	\$54.03		57142	Automobile-Gas	For the Arcadia	\$54.03

WELCOME

DATE 6/22/21 7:58
TRAN# 9863885
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 17.435
PRICE/G: \$3.099
FUEL SALE \$54.03
CREDIT \$54.03

VISA CREDIT
USD\$54.03

*****8188

Entry: Chip Read

APP LABEL: VISA CRED

IT

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 660329

Resp Code: 0000

Stan: 15182468366

Invoice #: 574188

Shift #: 1

Store # *****
