



Manager: Anthony Chisholm

Business Purpose: Gas for Arcadia and leaf blower

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.53

Card Purchase Date: May-17-2021

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	\$62.53		57142	Automobile-Gas	Gas for Arcadia	\$62.53

DUPLICATE RECEIPT
DESCRIPTION QTY AMOUNT
REGULAR CR #15 64.80 62.53
SELF # 31847 0 0.00
TAX 1.00
TOTAL CR #15 64.80 63.53
CR #15 63.53
VISA
*****18188
Entry Method: Swiped
Auth #: 550074
Resp Code:
Stem: 03891418503
Invoice #: 289971
Store # *****
THANKS COME AGAIN
Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon
ST# 7322 TILL XXXX DR# 0 TRAN# 9156053
CSH: 0 05/17/21 12:58:27