



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: \$58.38

Card Purchase Date: Oct-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
LPM/Corporate Office	Split Evenly	\$58.38		57142	Automobile-Gas	For the Arcadia	\$58.38

DATE 10/22/21  
TRAN# 9064069  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: PLUS  
GALLONS: 14.747  
PRICE/G: \$3.959  
FUEL SALE \$58.38  
CREDIT \$58.38

VISA CREDIT  
USD\$58.38  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
IT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 312735  
Resp Code: 000  
Stan: 16422774503  
Invoice #: 885525  
Shift #: 1  
Store # \*\*\*\*\*  
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