

Manager: Anthony Chisholm

Business Purpose: For the Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$71.89

Card Purchase Date: Jun-24-2022

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	\$71.89		57142	Automobile-Gas	For the Arcadia	\$71.89

DATE 8/24/22 5:58
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THANK 9802925
THANK 9802925
THANK 9802925
THANK 9802925
THANK 98
PRICE/G: PLUS
PRICE/G: \$5.598
PRICE/G: \$71.89
FUEL SALE \$71.89
FUEL SALE \$71.89

VISA CREDIT \$71.88

VISA CREDIT USD\$71.88

Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 345618
Resp Code: 000
Stan: 18963334043
Invoice #: 439141
Shift #: 1