



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: \$69.82

Card Purchase Date: May-10-2022

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           | \$69.82       |                | 57142        | Automobile-Gas | Gas for Arcadia | \$69.82           |

WELCOME

DATE 5/18/22 7:15  
TRAN# 0029007  
PUMP# 02  
SERVICE/LEVEL SELF  
PRODUCT: PLUS  
GALLONS: 13.881  
PRICE/G: \$5.659  
FUEL SALE \$69.02  
CREDIT \$69.02

VISA CREDIT  
USD\$69.02  
\*\*\*\*\*8188  
Entry: Chip Read  
APP LABEL: VISA CRED  
AT

AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 885623  
Resp Code: 000  
Serial: 16503241280  
Invoice #: 348589  
Shift #: 1  
Store # \*\*\*\*\*  
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