



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$79.91

Card Purchase Date: Mar-23-2026

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 | \$79.91 | | 57142 | Automobile-Gas | Gas for transit | \$79.91 |

WELCOME
000 000000 00
000000 00
000000 00
DATE: 05/20/11 11:10
TIME: 00:00
PUMP: 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.184
PRICE/G: 83.000
TOTAL SALE: 2349.91
TAXES: 00.00
TOTAL: 2349.91
USDS79.91
*****0199
Entry: CRIP: 0000
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
Auth: 378087
Resp Code: 000
Star: 0100000000
Invoice #: 004822
Split #: 1
Store # *****
