



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.26

Card Purchase Date: Aug-01-2024

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           | \$73.26       |                | 57142        | Automobile-Gas | Gas for transit | \$73.26           |

WELCOME

DATE 8/1/04 13:06  
TRAN# 00000000000000000000  
PUMP# 00  
SERVICE LEVEL: FULL  
PRODUCT: UNL  
GALLONS: 21.554  
PRICE/G: 83.550  
FUEL SALE \$79.20  
CREDIT \$79.20  
USD \$79.20  
\*\*\*\*\*B168  
ENTRY: CARD READ  
AUTHN: VISA CREDIT  
MODE: Issuer  
AID: A68686868686868686868  
Auth #1: 00000000000000000000  
Resp Code: 000  
Stan: 26944952839  
Invoice #: 07258  
Shift #: 1  
Store # \*\*\*\*\*  
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