



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: \$35.00

Card Purchase Date: Feb-09-2021

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	\$35.00		57142	Automobile-Gas	Gas for Arcadia	\$35.00

WELLS FARGO TO
CASH
300 S. GARDEN ST.
DENVER CO 80202
***** AUTHORIZED RECEIPT *****

<CUSTOMER COPY>

Description	AMOUNT
PREPAY	15.00
PREPAY	35.00
PREPAY	0.00
TOTAL	50.00
PREAUTH	50.00

PREPAY Receipt
VISA US\$50.00
Acct/Card #: *****8188
Entry: FSWide
Auth #: 149840
Reas: 0000 000
Stem: 13792205874
Invoice #: 232524
CUSTOMER COPY

ST# AB123 TILL XXXX DR# 1 TRAN# 1010744
CSH: 1 7/9/21 10:52:02 AM