



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: \$67.77

Card Purchase Date: Mar-27-2024

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	\$67.77		57142	Automobile-Gas	Gas for transit	\$67.77

JANUARY PA 10000

3/27/24 08:56:10 AM
T01: XXXXXXXX3000
App: 220005
Prod: 002200
Product: Unleaded
Pump Gallons Price
00 19.535 \$3.469
Total Sale \$67.77
Capture

Visa
XXXXXXXXXXXX8188
Chip Read
USD\$ 67.77

USA CREDIT
Mode: issuer
RID: 8000000001010
TUR: 800000000
IAD: XXXXXXXXXXXXX
EST: 0800
ARC: 00
ARQC:
18033033010038A

03/27/2024 08:56:10
I 30000