



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: \$73.75

Card Purchase Date: Aug-18-2024

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	\$73.75		57142	Automobile-Gas	Gas for transit	\$73.75

WELCOME
TO
E-9000

DATE 01/25/24 1124
TRANS: 0482
PLAN# 000
SERVICE LEVEL SELF
PRODUCT UNL
GALLON 1 11.950
PRICE 11 11.950
FUEL SALE \$73.75
CREDIT \$73.75

USD\$73.75
*****B188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: CHASE
MODE: Issuer
AID: A000000000000000
Auth #: 707600
Resp Code: 000
Trans: 1191045813
Invoice #: 002388
Shift #: 1
Store # 4848/88