



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: \$60.15

Card Purchase Date: Nov-06-2025

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	\$60.15		57142	Automobile-Gas	Gas for transit	\$60.15

WELCOME
000 5 18100 01
01/01/01 PA
0000

DATE 1/18/20 01:00
TRANSACTION
KLEIN 01
SERVICE LEVEL: SELF
PRODUCT NAME
TALLER 10.830
PRICE NET 12.000
FREE BAL 140.15
CREDIT 200.15
USD\$00.15
*****0100
ENTRY: END POINT
AUTHOR: VIA CREDIT
MODE: TUCKER
AID: 00000000000000000000
Resp Code: 000
STAN: 0000011000
Invoice #: 183508
Sheet #: 1
STORE # *****

THANK YOU
HAVE A NICE DAY