



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: \$74.94

Card Purchase Date: Dec-02-2023

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	\$74.94		57142	Automobile-Gas	Gas for transit	\$74.94

Uusa 00150
200 5 Gallon Road
01000000 00000000
=====

TSI: 0000000000000000
TUR: 0000000000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
7634120806E16277

Uisa
XXXXXXXXXXXX0188
Chp Read
USD\$ 74.94
VISA CREDIT
Mode: Issuer
RID: A0000000001010
TUR: 000000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
7634120806E16277