



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: \$78.89

Card Purchase Date: Jul-31-2023

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	\$78.89		57142	Automobile-Gas	Gas for transit	\$78.89

#8086
1021
Date: 05/27/2023
Time: 10:58 AM
Customer #100 2770582

Customer Copy & Duplicated Receipt
Total: \$78.89

Q y

Trn: XXXXXXX3004
Exp: 254219
Seq: 028503

Pay at Pump Sale
In Pk Infraced

1.929 Gallons @ \$3.997021	\$78.89
Sub Total:	\$78.89
Tax:	\$0.00
Total:	\$78.89
Visa:	\$78.89
Change:	\$0.00

Ciptu-e

V sa
XXXXXXXXXX8168
Ctp Read

U CS 78.89