



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: \$69.62

Card Purchase Date: Jun-30-2024

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	\$69.62		57142	Automobile-Gas	Gas for transit	\$69.62

Uasa 8015  
200 E. Eastern Road  
Clermont, FL 34009  
\*\*\*\*\*  
06/30/2024 08:58:04  
Term: 00000000000000000000  
Appr: 070780  
Seq: 00187  
Product: Unleaded  
Pump Galena Price  
00 78.244 25.400  
Total Sale 259.62  
Capture  
Uasa  
XXXXXXXXXXXX8188  
Chip Read  
USD\$ 69.42  
VISA CREDIT  
Mode: Issuer  
RID: 80000000000000000000  
TUR: 8000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
88DAEE23EE2E05D6  
06/30/2024 08:58:04