



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: \$53.52

Card Purchase Date: Jan-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           | \$53.52       |                | 57142        | Automobile-Gas | Gas for transit | \$53.52           |

8258 8888 8888  
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1/6/2025 5:21:41 PM  
Term: 000000000004  
App: 78888  
Prod: 82588  
Product: Plus  
Price  
Total 51.52  
Capture

Visa  
XXXXXXXXXXXX0100  
CNP Read  
USD\$ 53.52

VISA CREDIT  
Mode: Issuer  
AID: A000000000000000  
TVR: 0000000000  
IAD: XXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
AROC:  
007F00E1E2CE2422

01/06/2025 17:18:37

I agree to pay the