



Manager: Anthony Chisholm

Business Purpose: gas for generator

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.15

Card Purchase Date: Jun-10-2025

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	\$21.15		57142	Automobile-Gas	Gas for generator	\$21.15

100 N. 100
100 N. 100
SUNOCO 0001000000
0000000000
1000 N. 100 RD
NORTH WALKER, PA
10000
0001000000 0000000000
0001000000 AM
XXXXXXXXXXXX000000
VISA
INVOICE 000000
AUTH 000000
PUMP# 10
Diesel 5.5600
PRICE/GAL \$3.799
FUEL TOTAL \$ 21.15
TOTAL = \$ 21.15
CREDIT \$ 21.15
Customer-activated Purchase/Capture
Sequence Number 1000
000000
VISA CREDIT
000000