



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: \$63.85

Card Purchase Date: Oct-27-2024

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	\$63.85		57142	Automobile-Gas	Gas for transit	\$63.85

Visa 80108
01/27/2024 PA 10000

10/27/2024 10:00 AM
Term: XXXXXXXXXXXX
Appr: 15000
Seqm: 050009
Product: unbleaded
Pump Gallons Price
to 20.073 \$3.850
Total Sale \$63.85
capture

Visa
XXXXXXXXXXXX108
Chip Read
USD\$ 63.85

Visa CREDIT
Mode: Issuer
ATD: 0000000001010
TUF: 0000000000
IAD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
6FF38741B54FDE81

10/27/2024 09:12:03