



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: \$60.39

Card Purchase Date: Feb-08-2024

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	\$60.39		57142	Automobile-Gas	Gas for transit	\$60.39

WALR 88122
ATD: 02/08/2024 10:10:34
MERCHANT: FR 1000000

2/8/2024 10:10:34 R
Term: 000000007800
Appr: 100000
Acq: 00000000
Product: Unleaded
Name: Salame Price
0 12.26 88.819
Total 2.26 260.30
Capture
Visa
XXXXXXXXXXXX8188
Chip Read
USD\$ 60.39
VISA CREDIT
Name: Issuer
RID: A0000000031010
TUR: 8000000000
IND: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
000000007FCE332B
02/08/2024 10:10:34