



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: \$73.71

Card Purchase Date: Jun-26-2023

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	\$73.71		57142	Automobile-Gas	Gas for transit	\$73.71

132 Ue1-158
Horseham 15

07/26/2023 10:01:44
Term: XXXXXXXX100 N
Appr: 205.75
Seq#: 005050
Product: *****
Pump 033000
15 19.928 \$9.699
Total Sale \$73.71
Capture

Uisa
XXXXXXXXXXXXX8188
Chip Read

USD\$ 73.71

UISA CREDIT
Mode: Issuer
RID: A0000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
050989654E4DEAD6

06/26/2023 10:01:44