



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: \$76.62

Card Purchase Date: Jul-26-2024

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	\$76.62		57142	Automobile-Gas	Gas for transit	\$76.62

Visa 00158  
000 5 5-xxxx-xxxx  
\*\*\*\*\*  
7/26/2024 01:05:00 AM  
Term: XXXXX  
Appr: 102376  
Seq#: 021859  
Product: 001xxxx  
Pump 021205 Price  
02 22.02 \$3.479  
Total Sale \$76.62  
Capture

Visa  
XXXXXXXXXXXX0188  
Chip Read

USD\$ 76.62

VISA CREDIT  
Made: Issuer  
RID: A0000000031010  
TUR: 8000000000  
IAD: XXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
6302F80DF84221D5

07/26/2024 09:01:30