



Manager: Anthony Chisholm

Business Purpose: for the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.47

Card Purchase Date: Jul-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	\$61.47		57131	Auto	For the transit	\$61.47

RECEIPT  
DATE: 08/27/2023  
TIME: 10:27:51 PM  
SALES TAX: 0.00  
TOTAL: 0.00  
CASH: 0.00  
CREDIT: 0.00  
REF: 4269-060993-230813-2

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