



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: \$57.63

Card Purchase Date: Feb-20-2025

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	\$57.63		57142	Automobile-Gas	Gas for transit	\$57.63

WELCOME TO
LUBOLL
1458 OLD YORK RD
EDINBURGH VA
19001

DATE 2/20/25 15:43
TRAN#0007407
CARD# 00
SERVICE LEVEL: SELF
CARD# 0000000000000000
PRICE: \$3.139
FULL SALE \$57.63
CREDIT \$57.63

USD\$57.63

*****3188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 249726
Resp Code: 000
Term: 024420390
Invoice #: 333369
Shift #: 1
Store #: *****
