



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: \$73.02

Card Purchase Date: Aug-06-2025

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	\$73.02		57142	Automobile-Gas	Gas for transit	\$73.02

WELCOME
THANK YOU
HAVE A NICE DAY

DATE 8/6/25 7:35
TRANSP014072
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 17.615
PRICE/GAL: 39.99
FUEL SALE 703.82
CREDIT 573.62

*****8189
Entry: Chip Read
App Name: VISA CREDIT
Authn: VISA
MODE: Issuer
AID: A8888888831010
Auth #: 376276
Resp Code: 000
Stan: 8120173224
Invoice #: 223913
Track #: 1
STORE # *****
