



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: \$69.96

Card Purchase Date: May-28-2025

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	\$69.96		57142	Automobile-Gas	Gas for transit	\$69.96

WILLOW GROVE LIBRARY
WILLOW GROVE, IL

DATE: 02/28/25 12:00
TIME: 12:00
CARD: 0107071
SERVICE LEVEL: SELF
TOTAL DUE: \$2.147
TOTAL PAID: \$0.00
TOTAL CREDIT: \$2.147

FINASSIS Receipt
V. PURCHASE \$89.96
*****8189
AUTH #: 810164
RESP CODE: 000
STNO: 09501659035
REFERENCE: 5330
APPNAME: VISA CREDIT
AID: A0000000031010
APP CARD ORNAM:
ARQC: 208A1FCF40A568
ENTRY: INSERT
SITE ID: WGLE056601

THANK YOU
HAVE A NICE DAY