



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: \$77.40

Card Purchase Date: May-30-2025

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	\$77.40		57142	Automobile-Gas	Gas for transit	\$77.40

WELCOME  
THANK YOU  
HAVE A NICE DAY

DATE 5/30/25 5:58  
TRAN#9621899  
PUMP# 88  
SERVICE LEVEL: SELF  
PRODUCT: PLUS  
GALLONS: 19.354  
PRICE/G: \$3.999  
FUEL SALE \$77.48  
CREDIT \$77.48

USD\$77.48  
\*\*\*\*\*0188  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 173212  
Resp Code: 000  
Stan: 005876220  
Invoice #: 08788  
Shift #: 1  
Store # \*\*\*\*\*  
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