



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: \$69.23

Card Purchase Date: Aug-29-2025

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	\$69.23		57142	Automobile-Gas	Gas for transit	\$69.23

WELCOME  
THANK YOU  
HAPPY A NICE DAY

DATE : 29/25 7:55  
TRAN# 988837  
PUMP# 80  
SERVICE LEVEL: SELF  
PRODUCT: UNID  
GALLONS: 21.244  
PRICE/G: \$3.259  
FUEL SALE \$69.23  
CREDIT \$69.23

USD\$69.23  
\*\*\*\*\*9188  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 118681  
Resp Code: 000  
Stan: 0152200086  
Invoice #: 266330  
Shift #: 1  
Store # \*\*\*\*\*  
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