



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: \$69.84

Card Purchase Date: Mar-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	\$69.84		57142	Automobile-Gas	Gas for transit	\$69.84

Visa 88158
200 S. E. 8th St.
Glenview, IL 60025
3/28/2025 4:04:10 PM
Term: XXXXXXXXXXXX
Appr: 109558
Seq: 002335
Product: Unleaded
Pump Gallons Price
00 22.037 \$3.169
Total Sale \$69.84
Capture

Visa
XXXXXXXXXXXX8188
Chip Read

USD\$ 69.84

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TUR: 9000000000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
AF34066B5801DB95