



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: \$71.95

Card Purchase Date: Jan-11-2025

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	\$71.95		57142	Automobile-Gas	Gas for transit	\$71.95

WELCOME  
JACO  
200 S. 10TH ST. RD  
ALBANY, NY 12206 PA

DATE 1/11/25 15:43  
TRAN# 0000000000  
PLM# 00  
SERVICE CHARGE \$0.00  
PROD# 0000000000  
BILL AMT \$3.776  
PRICE \$0.00  
PLM SALE \$71.95  
CREDIT \$71.95

USD\$71.95  
\*\*\*\*\*0188  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
CID: A000000000000000  
Auth #: 642715  
Resp Code: 868  
Start #: 20250808  
Invoice #: 241149  
Shift #: 1  
Store # \*\*\*\*\*  
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