



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: \$59.04

Card Purchase Date: Jul-24-2025

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	\$59.04		57142	Automobile-Gas	Gas for transit	\$59.04

WELCOME TO
DART STORE

POS: 0000000000000000

RECEIPT NO: 1234567890

DESCRIPTION AMOUNT BALANCE
UNLD CR 004 0.00 50.04
SELL # 3.179/ 0 50.04
Subtotal 50.04
TOTAL CREDIT 50.04

USD\$50.04

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: 100000
AID: 0000000000000000
Auth # 721277
Resp Code: 000
Card: 0000000000000000
TranRef: 0000000000000000
SN: 1234567890
Store # *****

STAB123 CHRT TRANS0049768
591-0 7/74/25 1:13:33 PM